CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2022 program year is the third year of the 2020-2024 Consolidated Plan cycle. There are some accomplishments associated with goals outlined in the 2015-2019 Consolidated Plan, however, the State has generally kept goals consistent across Consolidated Plan cycles. Those accomplishments that took place in the 2022 program year, associated with the previous Consolidated Plan, are integrated into the CR-05 accomplishment table below.

The state continues to make progress on goals outlined in the Strategic Plan. The accomplishments reported below tend to represent the highest income-band within the low-moderate income households (51-80% of median family income). Strategic Plan goals were not categorized by income level, so it does make direct comparisons between goals difficult. There is consistently a greater need than there are funds available, however, the State makes every effort to leverage private funding resources and target assistance to the recipients where the most impact is recognized. The state will continue to leverage other private funding where possible to address those Strategic Plan goals in the Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units constructed	Household Housing Unit	100	87	87.00%	38	87	228.95%
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Rental units rehabilitated	Household Housing Unit	70	25	35.71%	12	19	158.33%
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- NDR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1875	879	46.88%	60	720	1,200.00%
Assist Homeless Persons to Move into Housing	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5280	2088	39.55%	1050	882	84.00%

Foster Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	454		50	454	908.00%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	325	0	0.00%			
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		27	16	59.26%
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	190	24	12.63%			
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / CDBG- NDR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	360	175	48.61%			
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	221	1,105.00%	600	221	36.83%
Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	401		0	401	

Improve and Maintain Community Facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Improve and Maintain Water and Sewer Systems	Non-Housing Community Development	CDBG: \$ / CDBG- NDR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	292579	94409	32.27%	60000	47391	78.99%
Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		3000	0	0.00%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	39212	24038	61.30%	8000	24001	300.01%
Opportunity and Threats	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	337748				

										1
Prevent Persons from Becoming Homeless	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	12680	6257	49.35%	2800	3278	117.07%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	291	146	50.17%	48	51	106.25%
Provide Housing for Persons with HIV/AIDS	Non- Homeless Special Needs	HOPWA: \$	Homelessness Prevention	Persons Assisted	722	459	63.57%	100	222	222.00%
Provide Outreach to Homeless Persons	Homeless	ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	790	79.00%	400	307	76.75%
Provide Shelter for Homeless Persons	Homeless	ESG:\$	Homeless Person Overnight Shelter	Persons Assisted	21500	5593	26.01%	200	0	0.00%
Provide Supportive Services for Persons with HIV/A	Non- Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	556	74.13%	150	196	130.67%
Revitalize Downtown Districts	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	150	98	65.33%	40	56	140.00%

Revitalize	Non-Housing			Rusinossos				
Downtown	Community	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		
Districts	Development			Assisted				

 Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Homeowner Housing Rehab-3 units completed from 2019 HOME Homebuyer projects (actual number of 81 on Table 2)

One difference with ESG from Expected to Actual goals this year: This year we reported 0 persons served for "Provide Shelter for Homeless Persons." This is because in 2022, we had higher revenue than in past years through the state's Shelter Assistance Fund, which enabled us to focus those dollars entirely on Shelter, while reserving ESG for Street Outreach, Homelessness Prevention, and Rapid Rehousing.

The state is returning to pre-pandemic priorities and continues to work toward reaching/exceeding expected benchmarks in CDBG objectives. Many CDBG pandemic related projects closed in 2022 which accounts for the major increase in low/moderate perons assisted numbers. The state shifted it's CDBG priorities in 2022 to remove the Economic Development Set-Aside and toward a Neighborhood Revitilation and Upper Story Housing projects. As a result, housing numbers increased and job creation numbers decreased. The state will continue to reivew and refine it's priorities to best fit the needs of communities adjusting after the pandemic.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	222,300	269	150	2,893	33
Black or African American	729	60	152	1,163	7
Asian	260	0	6	31	0
American Indian or American Native	426	3	1	47	0
Native Hawaiian or Other Pacific Islander	60	1	2	17	0
Total	223,775	333	311	4,151	40
Hispanic	2,912	5	29	535	1
Not Hispanic	220,863	328	304	3,994	39

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

For HOPWA: HMIS and required HOPWA HUD-40110-D reporting includes additional categories, such as Multiple Races and Client Doesn't Know, but these categories are excluded in this table. There were 18 individuals that reported their race as Multiple Races and five that reported Client Doesn't/Client Refused and are not included in the table above. There was one client that reported Client Doesn't Know for Ethnicity, and is not included in the table. Also note, numbers include both clients and beneficiaries, as required elsewhere for HUD HOPWA reporting. In total, there were 334 clients served.

For ESG: the categories above for race do not include the HMIS-reported categories of Multiple Races (380), Client Doesn't Know/Client Refused (8), and Data Not Collected (34). For Ethnicity, the totals above do not include Client Doesn't Know/Client Refused (7) and Data Not Collected (37). To avoid skewing the data in any direction, these totals are left out of this table above.

The categories listed above are not all inclusive of what IEDA collects for CDBG. In those cases, IEDA added the numbers to the category that was most similar.

The race categories listed above are also not inclusive of what IFA and IDIS collect for race beneficiaries on the HOME completion screens. IFA added the numbers to the category that was most similar.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	24,687,624	23,172,207
HOME	public - federal	9,152,173	6,935,399
HOPWA	public - federal	870,074	733,457
ESG	public - federal	2,951,450	2,686,257
HTF	public - federal	8,811,620	1,412,344
Other	public - federal	0	

Identify the resources made available

 Table 3 - Resources Made Available

Narrative

Note that the totals above for all the programs are based on the PR07 Drawdown IDIS reports, rounded to the nearest dollar, for the total amounts drawn during the program/calendar year for each program, rather than the amounts drawn against specific grant fiscal year awards.

The State received a total of \$31,367,906 in CDBG-CV funding. Based on the PR-26 report, a total of 19.4% of the CDBG-CV funding has been expended.

CDBG-DR funds are not included in the CAPER. Those funds are reported separately in Quarterly Performance Reports (QPRs). The State of Iowa's CDBG-DR QPRs can be found on IEDA's website:

https://www.iowaeda.com/disaster-recovery/

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The State does not distribute funds geographically. However, during our competitive award processes, HUD funds are distributed evenly across the state. The State makes investments in a number of metropolitan and non-metropolitan counties. While several major urban areas appear to have a concentration of projects, many rural areas also received awards. These areas often are smaller communities experiencing economic growth, with a shortage of affordable housing for low-income residents. The State of Iowa does not have any specific geographic target area priorities but does encourage investments to be targeted in several areas of high level of need for all CPD grant programs.

For the CDBG program, lowa encourages jurisdictions to target non-housing community development funds in areas where at least 51% of the residents have incomes at or below 80% of the Area Median Income.

For HOME Investment Partnerships Program (HOME), Iowa does not set specific geographic target areas. For HOME and NHTF projects, however, it does provide points in its application scoring for developments or projects located in cities designated as Great Places through the Iowa Great Places program. These investments leverage other federal, state and local investments to encourage holistic planning and community development. Points are also awarded to projects located in "high opportunity areas" and "very high opportunity areas" to ensure that low-income individuals are afforded the opportunity to live in areas where higher-wage jobs are present.

For Emergency Solutions Grants (ESG), Iowa does not set specific geographic target areas for ESG activities, but it does incentivize regional collaboration through the development of Coordinated Services Regions for homelessness assistance.

Local interest and initiative in developing and carrying out programs and projects control the geographic distribution of the State's investments in affordable housing and non-housing community development. In an effort to distribute awards statewide, the State conducts outreach activities, including ongoing contacts and meetings with regional groups. These groups include: Councils of Governments, Local Officials, and Community Action Agencies. The method of distribution process helps to select projects and proposals targeted toward meeting priority local needs.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The State of Iowa makes every effort to leverage CDBG, HOME, HTF, ESG and HOPWA funds with non-federal funding resources, including many of the programs identified below. HOME funds have leveraged various amounts and varying types of private and non-federal public funds. Rental projects typically tend to be better leveraged than owner-occupied rehabilitation or homeownership assistance projects. ESG also requires a one-to-one match. IFA passes on this requirement to the subgrantees.

The ESG program is matched through a contribution of state Shelter Assistance Fund dollars to meet 25% of the required one-to-one match, with the remaining 75% from matching contributions from subgrantee agencies.

Federal Mortgage Revenue Bond and Tax-Exempt Multi-Family Bond Programs: The Iowa Finance Authority (IFA) issued tax-exempt bonds of approximately \$313 million in 2022. These proceeds were used to fund new single-family production and an entry cost assistance program.

Clean Water State Revolving Fund: Clean Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Clean Water State Revolving Fund (CWSRF), a revolving fund for sewage treatment system improvements, as part of the Clean Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa CWSRF is jointly administered by IFA and the Iowa Department of Natural Resources (DNR). In 2022, the state executed assistance agreements totaling \$271 million to support infrastructure projects in Iowa communities.

Drinking Water State Revolving Fund: The U.S. Environmental Protection Agency annually provides capitalization grants for the Drinking Water State Revolving Fund (DWSRF), a revolving fund for drinking water treatment system improvements, as part of the Safe Drinking Water Act. Those grants are combined with a state match and interest and principal paid on existing loans to create a revolving loan pool. The Iowa DWSRF is jointly administered by IFA and the Iowa DNR. In 2022, the state executed loan commitments totaling \$53 million for municipal drinking water infrastructure improvement projects.

HCBS Rent Subsidy: IFA provides subsidies to persons who have received a home and

community-based waiver services under the Medicaid program and individuals who are eligible for the federal Money Follows the Person grant program if they are eligible for rental assistance under this program. IFA expended over \$647,031.36 in CY 2022.

Low-Income Housing Tax Credits: IFA administers the LIHTC program in Iowa. LIHTC is available to investors for affordable rental projects. In 2022, \$9,899,505 in 9% tax credits were awarded by IFA, creating, or preserving 394 units for low-income households. IFA awarded \$6,485930 in 4% tax credits creating or preserving 663 units for low-income households

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	28,511,890				
2. Match contributed during current Federal fiscal year	5,191,574				
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	33,703,464				
4. Match liability for current Federal fiscal year	0				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	33,703,464				
Table F., Fissel Vacus Summary, UONAF Match Davast					

Table 5 – Fiscal Year Summary - HOME Match Report

			Match Contribu	ution for the Fed	leral Fiscal Year			
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
19-2-HM-159	01/26/2021	250	0	0	0	0	0	250
19-2-HM-159								
(2)	02/05/2021	2,500	0	0	0	0	0	2,500
19-2-HM-159								
(3)	02/08/2021	1,325	0	0	0	0	0	1,325
19MAR-HM-								
171	10/14/2021	15,000	0	0	0	0	0	15,000
19MAR-HM-								
191	01/24/2021	22,500	0	0	0	0	0	22,500
20PI-HM-100	11/05/2019	2,700,000	0	0	0	0	0	2,700,000
20PI-HM-								
100(2)	05/20/2020	400,000	0	0	0	0	0	400,000
20PI-HM-								
100(3)	06/17/2020	400,000	0	0	0	0	0	400,000
20PI-HM-								
100(4)	09/24/2020	200,000	0	0	0	0	0	200,000
20PI-HM-								
100(5)	03/09/2021	250,000	0	0	0	0	0	250,000
20PI-HM-								
100(6)	07/22/2021	200,000	0	0	0	0	0	200,000
20PI-HM-								
100(7)	04/01/2022	999,999	0	0	0	0	0	999,999

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	program amounts for the rep	porting period		
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
5,391,557	2,966,315	3,518,154	391,126	4,839,719

Table 7 – Program Income

Minority Busir	ness Enterprise	s and Women B	usiness Enterp	rises – Indicate	the number an	d dollar value
		ts completed du				
	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	223,933	0	0	0	0	223,933
Number	1	0	0	0	0	1
Sub-Contracts						
Number	4	0	0	0	0	4
Dollar						
Amount	48,130	0	0	0	0	48,130
	Total	Women Business Enterprises	Male			
Contracts		-				
Dollar						
Amount	223,933	223,933	0			
Number	1	1	0			
Sub-Contracts						
Number	1	1	0			
Dollar						
Amount	9,905	9,905	0			

Table 8 - Minority Business and Women Business Enterprises

-		n tal Property – In HOME funds in t			isted rental prop	erty owners
	Total		Minority Property Owners Whit			White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	20	3,283,359
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total	Minority Property Enterprises				White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	168
Number of Non-Homeless households to be		
provided affordable housing units	79	301
Number of Special-Needs households to be		
provided affordable housing units	0	411
Total	79	880

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	30	720
Number of households supported through		
The Production of New Units	12	47
Number of households supported through		
Rehab of Existing Units	33	97
Number of households supported through		
Acquisition of Existing Units	4	16
Total	79	880

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

For the CDBG program, grant funds are provided to communities to rehabilitate existing owner-occupied housing.

2015: 142 units

2016: 122 units

2017: 93 units 2018 99 units 2019: 96 units 2020: 99 units 2021: 97 units

2022: 94 units

In table 1, the 94 assisted in 2022 with CDBG were broken up between non-homeless and special needs. In table 2, the 94 assisted with CDBG were all in the *Rehab of Existing Units* row. The remaining actual accomplishments are a result of HOME funded projects.

In CY2022, HOME funds were awarded to support rental new construction, rehabilitation, acquisition rehabilitation, and tenant-based rental assistance programs. HTF funds were awarded to support new construction of rental units. Similarly, as above, differences between goals and accomplishments are due to fluctuations from one year to the next for activity completions.

Note all data identified in the tables are based on affordable housing as defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership and in the HTF regulations at 24 CFR 93.302 for rental housing and 24 CFR 93.304 for homeownership.

Discuss how these outcomes will impact future annual action plans.

Considering the fluctuations in completion dates (due to weather, pandemic related factors, and other acceptable variables), the CDBG, HOME & HTF program is expected to be on track to meet established housing goals in future annual action plans. In addition, IFA's HOME-ARP plan was approved by HUD in early 2023. Future projects utilizing these funds will help increase the number of Homeless individuals supported. IFA also allocated \$8.2M in NHTF dollars to two projects in 2023, the most obligated by Iowa since the NHTF program began in 2017. Investment in these projects will increase future activity for the extrememly low-income population.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	20	701	40
Low-income	72	24	

Moderate-income	70	21	
Total	162	746	

Table 13 – Number of Households Served

Narrative Information

IFA/IEDA's eimmediate issue remains addressing extremely low-income, low-income, homeless, and special needs households. While the numbers support this effort, it's also likely they will increase due to future HOME-ARP and NHTF projects.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Emergency Solutions Grants (ESG) program provides a limited amount of funding in support of street outreach to unsheltered persons. In Iowa, the cold winters and other factors result in an unsheltered population that is relatively small compared to more urban areas and areas with more temperate climates. A larger share of supportive services through ESG are offered through shelters, described below. To reach those who are living unsheltered in Iowa, homeless providers and outreach teams work together to identify and engage such persons. Partners include food programs, community libraries, community action programs, daycares, business owners, concerned residents, local law enforcement, medical providers, hospitals, churches and regional programs serving rural areas. Some of those partnerships include homeless programs for veterans and offers an array of options to unsheltered individuals and families in Iowa. Outreach and assessment are also core components of Coordinated Entry, which is being implemented on a regionalized basis throughout Iowa, and which communities across the state continue to refine.

Addressing the emergency shelter and transitional housing needs of homeless persons

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, the State does work with local public housing agencies (PHAs) and is interested in efforts to increase residents' involvement in public housing management and provide them with expanded homeownership opportunities.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The State does not operate any public housing units; therefore, the Consolidated Plan did not commit to any specific actions related to public housing initiatives. However, although the State does not currently provide subsidies or incentives for homeownership specifically for public housing authorities' residents, the State does work with local public housing agencies and is interested in efforts to increase resident involvement in public housing management and provide them with expanded homeownership opportunities.

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Actions taken to provide assistance to troubled PHAs

There are no troubled PHAs in Iowa.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The Consolidated Plan did not commit the State to any specific actions to remove or reduce negative effects of public policy. However, to be proactive, the State continuously monitors public policy and is watchful for issues that may relate to affordable housing and community development. Generally, policies that negatively affect development in more urban areas are not prevalent in Iowa. The State is fortunate that growth controls, excessive regulations, inordinate developer fees, rent control and other potentially negative public policies are not critical problems in Iowa.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The primary obstacles to meeting underserved needs are lack of financial and human resources and a growing gap between housing costs and incomes. The state continues to leverage American Rescue Plan funds, State and Local Fiscally Recorvery funds, and Emergeceny Rental Assistnace funds, in addition to traditional HUD funds in order to minimize these gaps. Moreover, as part of the HOME-ARP process, representatives from IFA/IEDA met with a number of external stakeholders to discuss obstacles in meeting the needs of the underserved. The discussions not only informed the HOME-ARP plan, but will be useful in developing future HUD programs.

The state will continue to use its resources carefully and strategically as evidenced in the Consolidated Plan to reduce the effects of the cost/income gap.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Iowa Department of Public Health (IDPH) Bureau of Lead Poisoning Prevention administers several programs with those funds, including a Childhood Lead Poisoning Prevention Program, Lead-Based Paint Activities Training and Certification Program, Pre-Renovation Notification Program, and Adult Blood Lead Epidemiology and Surveillance Program. IDPH also awards funds on a formula basis to local boards of health for childhood lead poisoning prevention services.

In cases where these services must be procured, IFA will require that the appropriate state-licensed lead professional is identified prior to processing activity draws. IFA evaluates compliance through the project manager's monitoring of project files and from observations at on-site draw and project monitoring visits. When an issue is identified, IFA works with the IDPH to advise the owner how to comply with the state and federal laws.

The Iowa Department of Public Health (IDPH), the Childhood Lead Poisoning Prevention Program (CLPPP) and the Iowa Institute of Public Health Research and Policy (IIPHRP) have collaborated to form a statewide workgroup to facilitate improved outreach, education, and program changes to prevent childhood lead poisoning in Iowa. The Childhood Lead Advisory Workgroup (CLAW) members include local housing officials, medical professionals, public health officials, elected officials as well as other child health and housing services professionals. The group, formed in 2020, develops comprehensive strategies to prevent childhood lead poisoning through statewide policy and program changes. An IEDA staff member sits on the CLAW workgroup and is able to share information from this group with our recipients. CLAW activities and reports can be found on the IDPH website.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Ensuring economic prosperity is a top priority of the State of Iowa. Recent and current initiatives at the state level regarding job training, housing and childcare are designed to impact all Iowans, but especially those at or around the poverty level.

The State established the Governor's Economic Recovery Advisory Board to assess the economic impacts of COVID-19 across Iowa's residents, workforce and businesses. This Board has developed strategies for encouraging economic growth and prosperity in light of the impacts of the pandemic. More information on the State's strategies can be found here:

https://governor.iowa.gov/sites/default/files/documents/GovAdvisoryBoard_Report_112020_F.pdf

The State, in partnership with non-profit agencies and businesses, can influence the chances of moving families and individuals up and out of poverty by supporting local and regional efforts to create new jobs and improve family incomes. State and regional projects and initiatives that will impact the employment and economic levels of employees and residents, such as financial assistance for entrepreneurial and small businesses, tax incentives, site location assistance, infrastructure improvements to water and sewer systems, community facilities, and downtown commercial rehabilitation, will create a positive economic environment.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

While the Consolidated Plan did not commit the State to any specific actions in 2022 to improve institutional structure, the State is committed to improvements. One of the biggest gaps in the institutional delivery system is the large territory that must be covered by a limited number of staff members. The foundation of institutional structure that supports affordable housing, and community and economic development is the excellent working relationship and coordination of activities between the IEDA and the IFA. IEDA and IFA work with the Iowa Association of Councils of Governments (ICOG) to develop and implement affordable housing, and community and economic development programs that serve Iowa communities. ICOG is the statewide professional association for Iowa's 17 Councils of Governments (COGs)/ regional planning commissions in Iowa. Since 1988, ICOG has brought leaders and communities together to promote economic growth, improve public sector services, and solve regional issues for the future of Iowa. In the latest newsletter, ICOG in conjunction with its member Councils of Governments developed a Resilience Toolkit. This toolkit is geared to support small business, nonprofits, and communities prepare to be resilient, managing and marketing to be resilient, and financing to be resilient.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Public agencies, for-profit, and non-profit private organizations all play a part in the provision of affordable housing, social services, capital improvements, and economic development. However, the lack of financial resources for development, operations, and support services is a huge gap to overcome. Addressing these gaps will be a high priority for Iowa. The State will continue to work to provide stronger coordination between agencies and local organizations.

IEDA provides regular workshops and technical assistance for current and potential applicants for CDBG funds. Resources and training materials can be found on the IEDA website: www.iowaeda.com.

IFA provides similar technical assistance and web resources at www.iowafinance.com.

Additionally, IFA coordinates bi-monthly meetings with the Iowa Council on Homelessness.

The State welcomes new partners and will continue to proactively work with other agencies and forprofit and non-profit private organizations to ensure that efficient and effective programs are developed and managed. To the extent that redundancy is reduced, and streamlining is increased, the State and other jurisdictions will better serve lowa's communities.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The State is committed to fair housing. IEDA and IFA demonstrate the State's commitment to fair housing through its policies, procedures and practices. These are conveyed through workshops, contractual language, management guide instructions and technical assistance. IEDA's CDBG Management Guide, which is distributed to program recipients and is available on the IEDA website, contains sections on fair housing and affirmative marketing.â¿⁻ The sections provide guidance for achieving goals.

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. HOME recipients and developers must submit an Affirmative Fair Housing Marketing Plan, so IFA developed an Outreach Guide to assist them in completing their AFHM Plans. This guide provides links to HUD regulations, publishing standards and forms. The guide

also describes the difference between general and special outreach marketing efforts. In addition, it provides ideas for community contacts in Iowa that may be available to reach targeted populations more effectively.

IFA's review of Affirmative Fair Housing Marketing Plans for HOME recipients encourages direct advertising to reach targeted populations found in their housing market areas. The recipients are asked to select and identify underserved targeted populations using the most current American Community Survey 5 year estimates census data. Advertising methods are to demonstrate direct methods of advertising that are known to reach each targeted population. Recipients are encouraged to advertise locally or regionally, increasing the likelihood of attracting selected populations and to find advertising sources or methods known to reach specific underserved groups. Recipients are encouraged to translate ads in other languages used by a targeted group or use alternate methods of advertising such as braille, large print or audio tapes.

IEDA project managers provide technical assistance to recipients regarding fair housing. Additionally, through project monitoring, IEDA reviews each recipient's fair housing performance. If noncompliance with fair housing policies and procedures is indicated, further action is taken. IEDA did not identify any cases of noncompliance in 2022. An IEDA project manager is assigned fair housing as a specialty area. That individual is listed with the HUD Fair Housing Information Clearinghouse and serves as a resource person on fair housing issues.

Al Recommendations

Fair Housing History/Mucolinee(15	Contributing Factors	Becommended Actions to be Taken	Responsible	
Segregation	Moderate levels of segregation for Black and Hispanic households	Promote the development of affordable housing units in high opportunity areas	IFA & IEDA	
Disparities in Access to Opportunity	Access to proficient schools	Promote the development of affordable housing units in low poverty areas and areas with proficient schools	IFA & IEDA	
	Access to low poverty areas	Continue to work with the Olmstead Task Force to reduce barrier to	1	
	Lack of access to services for persons with disabilities	affordable housing for persons with disabilities		
Disproportionate Housing Needs	Black and Hispanic households tends to have higher rates of cost burdens	Continue to preserve affordable housing options through owner occupied and rental rehabilitation and expand affordable housing options throughout the State. Review programs on an annual basis.	IFA & IEDA	
Publicly supported housing	Black and Hispanic households tends to have higher rates of cost burdens	Continue to require projects under LIHTC, HOME, and NHTF to establish Affirmative Fair Marketing Plans (AFHMP) that reduce barriers to housing	IFA	
Disability and Access	Insufficient accessible affordable housing	Continue to work with the Olmstead Task Force to reduce barrier to affordable housing for persons with disabilities	IFA	
	Lack of sufficient accessible affordable housing	Explore the option of creating a program to provide home loan opportunities targeted to people with disabilities. Encourage a percentage of new LIHTC and HOME units are accessible in areas with higher access to needed services. Continue use of LIHTC's Qualified Action Plan (QAP) Olmstead Goals.		
Fair Housing Enforcement and	Failure to make reasonable accommodation	Continue to work with Iowa Civil Rights Commission (ICRC) to provide trainings, CDBG grantee requirements on an annual basis. Promote outreach and education related to credit for prospective homebuyers. Include enhanced financial literacy for senior high school students		
Outreach	Insufficient fair housing education			
	Insufficient understanding of credit			
	Discriminatory patterns in lending			
	Discriminatory terms and conditions			

AI Recommendations

AI Narrative

Iowa Economic Development Authority (IEDA) and Iowa Finance Authority (IFA) have several policies to promote Fair Housing in the State. IFA requires HOME, National Housing Trust Fund (NHTF), and Low-Income Housing Tax Credit (LIHTC) recipients to develop an Affirmative Fair Housing Marketing Plan. These plans must meet certain criteria including direct efforts might be minority or specialized publications i.e., magazine, newspaper, radio or television or building relationships with organizations, churches, agencies or businesses who work directly with an underserved population. Consider the use of alternate advertising formats i.e., by translation to a language used by a minority population, providing alternate formats i.e., braille, large print, audio tapes, electronic methods, etc. Periodically review the special marketing efforts and evaluate successes and failures. Determine how to expand on the successes or make changes in areas needing improvement. All programs follow the requirements at HUD Subpart M, CFR24 Part 200.620. LIHTC allocations can also reference the Iowa LIHTC Qualified Allocation Plan (QAP) for the year the allocation was made. At a minimum, the AFHMP for multifamily rental projects should be reviewed every five years by pulling current demographics, comparing them with current resident percentages then describing successes and/or failures with community contacts and marketing methods. Then successes should be described or a new plan with changes should be provided. For HOME Tenant-Based Rental Assistance or Homebuyer Programs a new plan is required for each new contract. The Iowa Finance Authority requires all properties to target Persons with Disabilities, regardless of the percentages listed. There is also a State Affirmative Fair Housing Marketing Guide that outlines meaningful efforts to identify and attract underserved populations in the housing market area. This guide is found on the Iowa Finance Authority website.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

IEDA and IFA made a draft of this report available for public review and comment. A notice of availability was published in the Des Moines Register on March 13, 2023. The draft report was placed on the IEDA and IFA websites, with a related announcement, in March 13, 2023. IEDA and IFA hosted an in person and virtual public hearing on March 22, 2023, from 9:30 – 11:30 PM at the Iowa Economic Development Authority & Iowa Finance Authority office located at 1963 Bell Ave, suite 200, Des Moines. Attendees were also invited to provide comments virtually by calling into the hearing at 515-348-6300 (Conference pin: 391 850 562#).

Citizen participation was solicited, and comment opportunities were available on the department website, www.iowaeda.com as well as the IFA website, www.iowafinance.com.

The draft CAPER was placed on the IEDA and IFA websites, with a related announcement, on March 13, 2023. Public comments on the draft CAPER were invited through March 29, 2023.

In addition, IFA used Twitter and email newsletters targeting the homeless and HOME constituencies to raise awareness of the opportunity to review and comment on the performance report. The report was shared with the Iowa Association of Councils of Governments (ICOG). ICOG members have a direct relationship with cities and counties in their regions.

Home and HTF Monitoring

HOME and HTF Monitoring - IFA monitors HOME and HTF activities from allocation throughout their affordability/compliance period. IFA continues to minimize the number of activities that exceed the 120-day deadline for inactivity following the last draw and maintains a high occupancy rate of completed units. The use and enhancement of IFA's HOME program software system enables IFA to continue to improve its monitoring techniques. The allocation team sends initial and final close-out letters to the recipient once the HOME funds have been expended. The letters specify the long-term compliance

requirements such as the affordability period, the number of high/low rent units, and if the units are fixed or floating and provide the contacts name in IFA's compliance team. The compliance team then performs long-term compliance requirements such as inspections, rent approvals and review of annual owner certifications and testing of tenant data in their monitoring software. A HOME/HTF rental compliance manual is provided to recipients. IFA is responsible for determining the adequacy of performance of the projects under their contracts and for taking appropriate action when performance is inadequate, or problems arise. It ensures that HOME and HTF projects are in accordance with their program requirements. IFA also approves the annual Utility Allowances for HOME projects allocated after August 23, 2013, and has created a training video which is provided, free of charge, for owners/management agents on the creation and maintenance of the HUD Utility Schedule Model (HUSM.) Additionally, IFA pays for the 1st year model upon receipt of the acknowledgment that the class has been completed. Refer to CR-50 for additional information on HOME and HTF monitoring and inspections.

CDBG Monitoring

CDBG Monitoring - IEDA has had responsibility for the CDBG program since 1982 and has developed thorough and effective monitoring procedures for the program. All CDBG funded projects are formally monitored during the life of the project. Monitoring provides an opportunity for IEDA team members to ensure program compliance, project progress, and to provide technical assistance to recipients and grant administrators. IEDA conducts an annual risk-based assessment of all open CDBG projects. This assessment considers the size of the award, compliance issues to date, reimbursement status and administrator capacity. While all CDBG projects will be monitored, the risk assessment helps identify potential problems and helps team members prioritize monitoring efforts. Iowaâ¿s CDBG program includes a formal project close out procedure that further helps ensure program compliance. IEDAâ¿¿s monitoring policy can be found in the CDBG Management Guide:

https://www.iowaeda.com/UserDocs/2020-cdbg-mgmt-guide.pdf (pg. 26-29)

ESG and HOPWA Monitoring

ESG Program Monitoring - ESG subrecipients receive a monitoring visit approximately once every three years. In-person monitoring includes reviewing agency/program policies and procedures, reviewing a sample of client files, interviews with program and fiscal staff, a voluntary interview with a program participant if possible, and a physical inspection of the facility if it is a shelter. IFA's staff includes a team member that conducts in-person monitoring across several programs and brings consistency and experience to the process. In particular, ESG is monitored in conjunction with the stateâ¿¿s Shelter Assistance Fund (SAF) program, as that program follows similar rules for shelter projects, and a significant portion of these dollars contribute to the stateâ¿¿s ESG matching requirement. Agencies receive in-person visits for the ESG and/or Shelter Assistance Fund programs. IFA also supplements in-person monitoring of financial records in support of program expenditures. Each month IFA selects a percentage of funded agencies for this desk monitoring. Agencies submit additional documentation in support of eligible expenses, which IFA then reviews and issues a response back to

agencies if the materials demonstrate compliance or if changes or additional information are required. HOPWA Program Monitoring - HOPWA sponsors are monitored for compliance through desk monitoring, with selected reimbursement requests sent in for payment. In addition to reviewing expenditures, past desk monitoring has included reviewing information about clients assisted during the period under review. For new TBRA applicants, sponsors sent in full eligibility information for IFA review. For STRMU recipients, sponsors sent in information sufficient for IFA to review ongoing compliance with the annual limitations on assistance. In 2020, IFA updated its reimbursement request policies to expedite grant payment requests from partner agencies, and this expedited process continued in 2022.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The Consolidated Plan established the following non-housing community development needs as "high" priorities: public works, public facilities and services, and economic development. Historically, local interest and initiative have driven Iowa's CDBG program. Specifically, IEDA has tried to be responsive to the priorities and needs expressed by applicants, rather than imposing state-established priorities on local governments. There are no changes to the state's program objectives. This is the third year of the 2020-2024 consolidated planning cycle.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

Yes

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

In 2022 we made tax credit awards to two projects, each for \$1million. The Redevelopment Tax Credit Program provides tax credits to brownfield sites and grayfield sites.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

For the inspection year 2022:

Number of HOME Projects to be inspected: 127

Number of HOME Projects inspected: 127

Total number of HOME units in these Projects: 1,809

Minimum number of Units to be inspected (20%): 768

Actual Units Inspected: 818

See attached list in Administration Screen for properties inspected in 2022

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

IFA provides a HOME Program Guide to Rental, Homebuyer, and TBRA recipients which provides guidance on civil rights and fair housing. IFA developed an Affirmative Fair Housing Marketing Guide to assist recipients and developers in completing their AFHM Plans. This guide describes the meaning of affirmative marketing and the goals of the plan. It also provides links to HUD regulations, publishing standards and forms; instructions on completing plan worksheets; highlights some common mistakes; and provides guidance on how to evaluate your plan at least every five years. Each Affirmative Fair Housing Marketing Plan has to address the following:

- Information about the recipient/owner/agent of HOME-assisted housing.
- Gather demographics to determine targeted marketing activity for populations who may need special outreach in the housing market area.
- Identify community contacts who can describe how they interact with and reach selected groups, dates of contact, and how they have agreed to assist with the plan.
- Identify and document methods of advertising used to reach targeted populations (i.e., newspaper, websites, brochures, etc.), list languages in which ads will be provided, alternative

formats used (i.e. large print, braille, etc.), and identify methods used to reach majority populations.

- Identify how they will make available to the public fair housing posters, affirmative fair housing marketing plans. Location and content of project site signs, if applicable.
- Describe how they will evaluate current marketing activities effectiveness and how future marketing decisions and plan updates will be managed.
- Identify who will be responsible for training and assessment of staff to acquire knowledge on Fair Housing Act and Policies and implementation of the Affirmative Fair Housing Marketing Plan.
- To include additional information, if needed, to explain efforts made to market to those least likely to apply in the housing market area.
- HOME recipients are required to target persons with disabilities regardless of percentages found in the housing market area.

HOME recipients were asked to provide Affirmative Fair Housing Marketing Plans that were complete and demonstrated the opportunity for effective implementation to meet Affirmative Fair Housing Marketing goals. Recipients were encouraged to document extra effort taken to directly market to underserved populations so they could effectively evaluate their outreach efforts. Advertising included traditional and non-traditional methods. Staff encouraged recipients to seek alternate marketing formats in other languages, large print, or braille. Recipients were also asked to seek out local community contacts before using regional or statewide contacts to increase the likelihood of attracting targeted populations. Marketing was found to include but were not limited to:

- Churches
- Community Agencies
- Regional or State Agencies
- Advocacy Groups
- Publications directed to a targeted group(s)
- Special obligation to market to persons with disabilities (Section 504)

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total Program Income (PI, HP & PA) Expended on Activities in CY2022 per PR07: \$3,427,154

Total Program Income Expended on Completed Activities in CY2022: \$3,055,585. This program income includes ALL program income expended on activities that were completed during CY2022 regardless of what year the program income was expended.

Hombuyer Subrecipients: \$450,000.00 in program income draws expended to 1 project representing 14 IDIS activities.

Rental with Tax Credits: \$0 in program income draws expended to 0 projects representing 0 IDIS activities.

Rental witout Tax Credits: \$1,000,000.00 in program income draws expended to 2 projects representing 2 IDIS activities.

TBRA: \$1,605,585 in program income draws expended to 4 projects representing 4 IDIS activities.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

IFA administers the Low Income Housing Tax Credit (LIHTC) program. One LIHTC Project received HOME in the 2022 funding round with a HOME award of \$500,000. 2022 LIHTC annual credit award was \$9,899,505.

IFA also administers a state-funded HCBS Rental Subsidy Program that provides rent subsidy for those individuals who receive an HCBS Medicaid waiver. The rent subsidy allows these individuals to remain in their homes rather than an institution. The program provides over \$600,000 in rental subsidies annually with plans to increase this amount in 2023.

In fiscal year 2022, the State Housing Trust Fund (SHTF) provided more than \$9.4 million to help ensure decent, safe, and affordable housing for low-income lowans through two important programs. The Local Housing Trust Fund (LHTF) Program receives the vast majority of the annual SHTF allocation to provide grants for organizations certified by IFA as a LHTF. LHTFs serve all 99 Iowa counties and, in fiscal year 2022, provided a minimum 15% local match for every dollar received from the State. The grant funds are used for initiatives such as preserving aging housing stock, subsidizing local rental and down payment assistance programs, providing low-interest loans or grants to assist with home rehabilitation and accessibility improvements, financing construction of new single-family housing, and supporting housing for persons with disabilities and persons experiencing homelessness. The remaining SHTF funding (\$300,000 in fiscal year 2022) goes to the Project-Based Housing Program, which aids in the development of affordable single-family and multifamily housing, including Habitat for Humanity home builds. The Project-Based Housing Program assists locally supported affordable housing projects that are not eligible to receive funding under a LHTF's Housing Assistance Plan. In total, SHTF grant awards approved in fiscal year 2022 are estimated to preserve and/or create more than 2,100 affordable housing units across lowa upon completion of all activities identified in the approved grant agreements. As of December 31, 2022, more than 1,100 assisted units had been reported as complete under fiscal year 2022 SHTF awards.

Finally, IFA provides administrative services to HUD to monitor performance of owners and management agents participating in project-based Housing Assistance Payments (HAP) Contracts under Section 8 of the United States Housing Act of 1937. IFA currently provides services to 200 Iowa rental

properties, that provide housing to 11,678 unites (individuals/families) in 67 lowa counties.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance		
to prevent homelessness of the individual or		
family	100	222
Tenant-based rental assistance	48	51
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	0	0
Units provided in transitional short-term housing		
facilities developed, leased, or operated with		
HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

Narrative

Note that elsewhere in this CAPER, STRMU assistance data is captured through individual persons, not households. To be consistent, this is how STRMU data is presented here also.
CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

IFA awarded \$8,200,000 to two HTF projects in CY2022. HTF grant funds from 2021 were rolled into 2022 grant funds and caught up. There were two HTF projects completed during 2022, one with 24 units and the other with 16 units making 40 units total.

Tenure Type	0 - 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Destal	10			10		10
Rental	40	0	0	40	0	40
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	2	0	0	0
Total Labor Hours		0			
Total Section 3 Worker Hours		0			
Total Targeted Section 3 Worker Hours		0			

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for,					
off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g.,					
resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and					
bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section					
3 business concerns.					
Provided or connected residents with assistance in seeking employment					
including: drafting resumes, preparing for interviews, finding job					
opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide					
direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview					
clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year					
educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids					
from Section 3 business concerns.					
Provided or connected residents with training on computer use or online					
technologies.					
Promoting the use of a business registry designed to create opportunities					
for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as					
designed in Section 121(e)(2) of the Workforce Innovation and					
Opportunity Act.					

Other.				
Table 16 Qualitative Efforts Number of	Activition	by Drogra	~	

 Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

At the time of this report, 2 General Contractors indicated they were Section 3 eligible but have yet to verify this. A Section 3 training for the HOME program will be held in the coming months to inform program users.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Co	mplete
Basic Grant Information	1014/4
Recipient Name	IOWA
Organizational DUNS Number	808348981
UEI	GLJLA2WMK5P3
EIN/TIN Number	010606429
Indentify the Field Office	OMAHA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	
ESG Contact Name	
Prefix	Mr
First Name	Brian
Middle Name	
Last Name	Sullivan
Suffix	
Title	Chief Programs Officer
ESG Contact Address	
Street Address 1	1963 Bell Avenue, #200
Street Address 2	
City	Des Moines
State	IA
ZIP Code	-
Phone Number	5154520430
Extension	
Fax Number	

Email Address

brian.sullivan@iowafinance.com

ESG Secondary Contact	
Prefix	Ms
First Name	Amber
Last Name	Lewis
Suffix	
Title	Homeless Programs Manager
Phone Number	5154520425
Extension	
Email Address	Amber.Lewis@iowafinance.com

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2022
Program Year End Date	12/31/2022

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: UPPER DES MOINES OPPORTUNITY City: GRAETTINGER State: IA Zip Code: 51342, DUNS Number: UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 78867

Subrecipient or Contractor Name: HOME OPPORTUNITIES MADE EASY, INC. (a/k/a HOME, INC) City: Des Moines State: IA Zip Code: 50314, 2527 DUNS Number: 091387852 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 87625 Subrecipient or Contractor Name: WAYPOINT SERVICES City: Cedar Rapids State: IA Zip Code: 52401, 1601 DUNS Number: 788103757 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 222133

Subrecipient or Contractor Name: FAMILY CRISIS CENTERS OF NW IOWA City: Sioux Center State: IA Zip Code: 51250, 0295 DUNS Number: 030365225 UEI: Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 67674

Subrecipient or Contractor Name: IOWA LEGAL AID City: Des Moines State: IA Zip Code: 50314, 2527 DUNS Number: 087122222 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: ASSAULT CARE CENTER City: Ames State: IA Zip Code: 50014, 1429 DUNS Number: 181005620 UEI: Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 24128 Subrecipient or Contractor Name: DOMESTIC VIOLENCE INTERVENTION PROGRAM City: Iowa City State: IA Zip Code: 52244, 3170 DUNS Number: 614880438 UEI: Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 92214

Subrecipient or Contractor Name: FAMILY RESOURCES, INC City: Davenport State: IA Zip Code: 52803, 2012 DUNS Number: 078086246 UEI: Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 44723

Subrecipient or Contractor Name: SHELTER HOUSE City: Iowa City State: IA Zip Code: 52240, 4401 DUNS Number: 827151770 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 189123

Subrecipient or Contractor Name: WILLIS DADY EMERGENCY SHELTER City: Cedar Rapids State: IA Zip Code: 52403, 4020 DUNS Number: 806859187 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 184620 Subrecipient or Contractor Name: YWCA CLINTON City: Clinton State: IA Zip Code: 52733, 2051 DUNS Number: 159279793 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 103176

Subrecipient or Contractor Name: COMMUNITY ACTION AGENCY OF SIOUXLAND City: Sioux City State: IA Zip Code: 51106, 1129 DUNS Number: 153551320 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 20721

Subrecipient or Contractor Name: COMMUNITY ACTION OF SOUTHEAST IOWA City: Burlington State: IA Zip Code: 52601, 2002 DUNS Number: 094782687 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 44003

Subrecipient or Contractor Name: HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC City: Hiawatha State: IA Zip Code: 52233, 1102 DUNS Number: 039311399 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 148630 Subrecipient or Contractor Name: WEST DES MOINES HUMAN SERVICES City: West Des Moines State: IA Zip Code: 50265, 4632 DUNS Number: 618734032 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Unit of Government ESG Subgrant or Contract Award Amount: 67247

Subrecipient or Contractor Name: HEARTLAND FAMILY SERVICE City: Council Bluffs State: IA Zip Code: 51501, 1170 DUNS Number: 020178331 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 58015

Subrecipient or Contractor Name: Crisis Intervention & Advocacy Center City: Adel State: IA Zip Code: 50003, 0040 DUNS Number: 806377032 UEI: Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 122165

Subrecipient or Contractor Name: Youth & Shelter Services City: Ames State: IA Zip Code: 50010, 6226 DUNS Number: 056505589 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 48378 Subrecipient or Contractor Name: Catherine McAuley Center City: Cedar Rapids State: IA Zip Code: 52403, 2423 DUNS Number: 789695913 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 24000

Subrecipient or Contractor Name: Cedar Valley Friends of the Family City: Waverly State: IA Zip Code: 50677, 0784 DUNS Number: 845062777 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 321546

Subrecipient or Contractor Name: Central Iowa Shelter and Srevices City: Des Moines State: IA Zip Code: 50309, 3618 DUNS Number: 112047071 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 201856

Subrecipient or Contractor Name: The Salvation Army City: Davenport State: IA Zip Code: 52803, 5127 DUNS Number: 113642370 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 159268 Subrecipient or Contractor Name: Shelter Housing Corp. d/b/a Emergency Residence Project City: Ames State: IA Zip Code: 50010, 6720 DUNS Number: 180846099 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 93757

Subrecipient or Contractor Name: Institute for Community Alliances City: Des Moines State: IA Zip Code: 50314, 2527 DUNS Number: 149341732 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 55000

Subrecipient or Contractor Name: Community Solutions of Eastern Iowa City: Dubuque State: IA Zip Code: 52002, 9673 DUNS Number: 112931429 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 105426

Subrecipient or Contractor Name: Humility Homes & Services, Inc. City: Davenport State: IA Zip Code: 52807, 1816 DUNS Number: 010916973 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 49250 Subrecipient or Contractor Name: Muscatine Center For Social Action City: Muscatine State: IA Zip Code: 52761, 3836 DUNS Number: 833902323 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 72012

Subrecipient or Contractor Name: New Visions Homeless Services City: Council Bluffs State: IA Zip Code: 51501, 1133 DUNS Number: 079409727 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 73041

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabiliti	ies:			
Severely Mentally	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if				
possible)	0	0	0	0

Number of Persons in Households

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	194,910
Total Number of bed-nights provided	161,999
Capacity Utilization	83.11%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Applicants for ESG funds report on performance standards developed in consultation with the CoC, including the following: 1) (all programs) numbers served and percentage served that were literally homeless at entry; 2) (Rapid Rehousing programs) length of time from enrollment to housing, move-in error rate, and exit destination error rate; 3) (Rapid Rehousing programs) percentage of clients served that exited to permanent housing; 4) (Shelter programs) length of time in shelter, exits to permanent housing, and exit destination error rate; 5) (Street Outreach programs) percentage of program participant leavers that exited to the streets or unknown; and 6) (Homelessness Prevention programs) percentage of participants that remained permanently housed. Applicants also reported data completeness and data timeliness. For the Shelter Utilization measure here, the data in CR-70 comes from a total of 675 year-round beds from ESG-funded agencies.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	193,717	288,972	255,587
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	58,399	48,817	37,206
Expenditures for Housing Relocation &			
Stabilization Services - Services	173,406	221,219	213,480
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	425,522	559,008	506,273

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	746,391	705,889	629,355
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	230,839	132,608	209,466
Expenditures for Housing Relocation &			
Stabilization Services - Services	561,540	558,251	674,768
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	1,538,770	1,396,748	1,513,589

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020 2021 2022		
Essential Services	106,252	139,107	0
Operations	168,019	197,592	151,795
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	274,271	336,699	151,795

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year			
	2020 2021 2022			
Street Outreach	92,521	97,421	309,556	
HMIS	108,905	115,516	118,983	
Administration	124,091	46,061	86,061	

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
	2,564,080	2,551,453	2,686,257

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds	173,082	120,466	57,175
Other Federal Funds	391,777	398,500	342,969
State Government	884,194	1,050,393	803,146
Local Government	239,189	177,006	288,221
Private Funds	827,487	801,287	998,677

Other	139,933	236,166	303,320
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	2,655,662	2,783,818	2,793,508

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	5,219,742	5,335,271	5,479,765

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

ESG SAGE 2022 Report



HUD ESG CAPER

Grant: ESG: lowa Nonentitlement - IA - Report Type: CAPER

Report Date Range

1/1/2022 to 12/31/2022

Contact Information

First Name	Amber
Middle Name	
Last Name	Lewis
Suffor	
Title	Homeless Programs Manager
Street Address 1	1963 Bell Avenue
Street Address 2	Suite 200
City	Des Moines
State	lowa
ZIP Code	50315
E-mail Address	amber.lewis@iowafmance.com
Phone Number	(515)452-0425
Extension	
Fax Number	

Project types carried out during the program year

Components Projects Total Parsons Reported Total Households Reported Emergency Shelter 0 0 0 0 0 Day Shelter 0 0 Transitional Housing 0 0 Total Emergency Shelter Component 0 0 0 6 Total Street Outreach 307 241 23 Total PH - Rapid Re-Housing 1588 882 Total Homelessness Prevention 15 3278 1451

Grant Information

Emorgoncy Shelter Rehab/Conversion	
Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No
Data Participation Information	

Are there any funded projects, except HMIS or Admin, which are not listed on the Project Links and Uploads form? This includes projects in the HMIS and from VSP No

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 7-1-2021 or later. This form replaces the neurative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered, ESD for this reporting period copy and paste or ratype the information in Question 5 on screen AP 90: "Describe performance standards for evaluating ESD."

For ESO competitions, applicants are generally evaluated according to the following performance standards: 1) Number of participants served; 2) Severity of needs of participants served (persentage of pars participants served that were coming directly from the streets or places not meant for humon habitation); 3) Repid Rehousing: Pars average length of time from employment to parmenently bousing a participants that writed to a permanent destination; 5) Shelter. Average length of store compared to exits to permanent housing; 6) Street Dutencit: Percentage of pars participants that exited to the streets or unknown; and 7) Homelessness Prevention: Pest percentage of participants that exited on a permanently housed. Agencies are also evaluated on data time liness and data completeness to percente the quality and exiting of that used to assess performance.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer

The performance standards described above are subgrantee performance standards, utilized in evalueting projects and making grant awards. We understand that in the system HUD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely assigned to Community of Care, and the state works closely with the CoDs in lowa to assist their efforts. Regarding the state's goals and outcomes for ESG specifically, AP-20 of the Annual Action Plan addresses these measurable goals and OR-US of the CAPER reports on the associated outcomes.

2. Briefly describe what you cid not meet and why. If they are not measurable as written type in N/A as the answer.

The performance standards deep bed above are subgrantee performance standards, utilized in evaluating projects and making grant awards. We understand that in the system HUD has designed for responding to homelessness, the responsibility for meeting overall system performance standards has been largely sesigned to Continuums of Care, and the state works closely with the CoCs in tows to exact their afforts. Regarding the state's graits and outcomes for ESG expectibility IAP-20 of the Annual Action Plan acklesses these messarely goals and outcomes.

CR

 If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

N/A

Financial Information

ESG Information from IDIS

As of 3/3/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Dependent
2022	E220C190001	\$2,951,450.00	\$2,438,056.00	\$131,541.00	\$2,819,909.00	9/19/2022	9/19/2024
2021	E21DC190001	\$2,793,509.00	\$2,484,560.24	\$2,267,244.46	\$526,264.54	7/30/2021	7/30/2023
2020	E20DC190001	\$2,776,735.00	\$2,776,735.00	\$2,776,735.00	\$0	5/18/2020	5/18/2022
2019	E19DC190001	\$2,655,662.00	\$2,655,662.00	\$2,655,662.00	\$0	7/31/2019	7/31/2021
2018	E180C190001	\$2,677,053.00	\$2,677,053.00	\$2,677,053.00	\$0	8/7/2018	8/7/2020
2017	E17DC190001	\$2,757,608.00	\$2,757,608.00	\$2,757,608.00	S0	10/19/2017	10/19/201
2016	E16DC190001	\$2,523,830.00	\$2,523,830.00	\$2,523,830.00	60	7/14/2016	7/14/2018
2015	E15DC190001	\$2,536,285.00	\$2,536,285.00	\$2,536,285.00	\$0	7/17/2015	7/17/2017
Total		\$26,187,477.00	\$25,365,134.24	\$22,841,303.46	\$3,346,173.54		

Expenditures	2022 Yea	2021 Ves	2020 No	2019 No	2018 No	2017
	FY2022 Annual ESG Funds for IFY	2021 Annual BSB Funds for				
Homelessness Prevention	Non-CDVID	Non-COVID				
Rental Assistance	255,587.00	266,972.00				
Relocation and Stabilization Services - Financial Assistance	37,206.00	48,817.00				
Relocation and Stabilization Services - Services	213,488.00	221,219.00				
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
Homeless Provention Expenses	505,273.00	669,008.00				
Conservation and a second second second	FY2022 Annual ESG Funds for ITY	2021 Annual ESG Funds for				
Rapid Re-Housing	Non-GDVID	Non-COVID				
Rental Assistance	629,355.00	705,889.00				
Relocation and Stabilization Services - Financial Assistance	209,466.00	1 32,608.00				
Relocation and Stabilization Services - Services	674,768.00	558,251.00				
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
R6H Expanses	1,513,589.00	1,396,748.00				
	FY2022 Annual ESG Funds for FY	2021 Annual ESG Funds for				
Emogency Shelter	Non-COVID	Non-COVID				
Essential Services	0.00	139,107.00				
Operations	151,795.00	197,592.00				
Renovation	0.00	C.00				
Major Rehab	0.00	C.00				
Conversion	0.00	C.00				
Hazard Pay (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
Emergency Shelter Expenses	151,795.00	336,059,00				
	FY2022 Annual ESG Funda for IFY	2021 Annual ESG Funds for				
Temporary Emergency Shelter	Non-COVID	Nan-COVID				
Essential Services						
Operations						

Operations

assing existing real property or temporary structures

Acquisition		
Renovation		
Hazard Pay (unique activity)		
Volunteer Incentives (unique activity)		
Training (unique activity)		
Other Shelter Costs		
Temporary Emergency Shelter Expenses		
	FY2022 Annual E96 Funds for IFY2021	Annual ESG Punds for
Street Outreach	Non COVID	Nen DOVID
Essential Services	309,556.00	97,421.00
Hazard Pay (unique activity)	0.00	0.00
Volunteer Incentives (unique activity)	0.00	0.00
Training (unique activity)	0.00	0.00
Handwashing Stations/Portable Bathrooms (unique activity)	6.00	0.00
Street Outreach Papenaes	309,556.00	97,421.00
	FY2022 Annual ESG Funds for FY2021	Annual ESG Funds for
Other ESG Expenditures	Non-COVID	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects (unique activity)		
Coordinated Entry COVID Enhancements (unique activity)		
Training (unique activity)		
Vaccine Incentives (unique activity)		
HMIS	118,983.00	115,516.00
Administration	86,061.00	46,061.00
Other Expenses	205,£44.00	161,577.00
	FY2022 Annual E96 Funds for FY2021	Annual ESG Funds for
	Nan-COVID	Non-DOVID
Total Expenditures	2,686,257,00	2,551,458.00
Match	2,793,508,00	2,783,819.00
	St. 12	

Total expenditures plus match for all years

Sources of Match

Non Cash Match

Total Match

			FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plu forward	is COVID expend	litures brought	\$2,686,257.00	\$2,551,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for C	OVID brought fo	rward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for re a match	egular expenses	which requires	\$2,686,257.00	\$2,551,453.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00
Match numbers from	n financial form		\$2,793,508.00	\$2,783,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage			103.99%	109.10%	0%	0%	0%	0%	0%	.0%
Other Non-ESG HUD Funds	57,175.00	120,455.00								
ther Non-ESG HUD Funds ther Federal Funds	2000 C. 1000 C.									
tate Government	342,969.00 808,146.00	398,500.00 1,050,398.00								
ocal Government	288,221.00	177,005.00								
rivate Funda	998,677.00	801,287.00								
Ither	308,320.00	236,155.00								
ees	0.00	0.00								
Program Income	0.00	0.00								
otal Dash Match	2,793,508.00	2,783,818.00	0.00 0.0	0 0.00	0.00	0.00	0.00			
							_			

0.00

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2,793,508.00 2,783,818.00

OMB Control No: 2506-0117 (exp. 09/30/2021)

PR 28 - PER Financial Summary and Grant Financial Summary

- PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development	DATE: TIME:	03-10-23 9:39
	Integrated Disbursement and Information System State of Iowa	PAGE:	1
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023		
	Grant Number B22DC190001		
Part I: F	inancial Status		
A. 5	Sources of State CDBG Funds		
1)	State Allocation	\$24,687,624.00	
2)	Program Income		
3)	Program income receipted in IDIS	\$14,744.00	
3 a)		\$0.00	
4)	Adjustment to compute total program income	\$0.00	
5)	Total program income (sum of lines 3 and 4)	\$14,744.00	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$24,702,368.00	
в. :	State CDBG Resources by Use		
8)	State Allocation		
9)	Obligated to recipients	\$1,647,853.94	
10)	Adjustment to compute total obligated to recipients	\$0.00	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$1,647,853.94	
12)	Set aside for State Administration	\$0.00	
13)	Adjustment to compute total set aside for State Administration	\$0.00	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00	
15)	Set aside for Technical Assistance	\$139,402.00	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$139,402.00	
18)	State funds set aside for State Administration match	\$0.00	

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	03-10-23
	Office of Community Planning and Development	TIME:	9:39
	Integrated Disbursement and Information System	PAGE:	2
	State of Iowa		
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023		
	Grant Number B22DC190001		
19)	Program Income		
20)	Returned to the state and redistributed		
20 a)	Section 108 program income expended for the Section 108 repayment		
21)	Adjustment to compute total redistributed	\$0.00	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00	
23)	Returned to the state and not yet redistributed	\$0.00	
23 a)	Section 108 program income not yet disbursed	\$0.00	
24)	Adjustment to compute total not yet redistributed	\$0.00	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00	
26)	Retained by recipients	\$14,744.00	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$14,744.00	
C. E	Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$0.00	
32)	Drawn for Technical Assistance	\$0.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	\$0.00	
35)	Drawn for Section 108 Repayments	\$0.00	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00	
37)	Total drawn for Section 108 Repayments	\$0.00	
38)	Drawn for all other activities	\$14,744.00	
39)	Adjustment to amount drawn for all other activities	\$0.00	
40)	Total drawn for all other activities	\$14,744.00	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development	DATE: TIME:	03-10-23 9:39
	Integrated Disbursement and Information System	PAGE:	
	State of Iowa	PAGE:	3
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 03/10/2023		
	Grant Number B22DC190001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00	
42)	Adjustment to compute total disbursed for PS	\$0.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00	
44)	Amount subject to PS cap		
45)	State Allocation (line 1)	\$24,687,624.00	
46)	Program Income Received (line 5)	\$14,744.00	
47)	Adjustment to compute total subject to PS cap	\$0.00	
48)	Total subject to PS cap (sum of lines 45-47)	\$24,702,368.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%	
E.	Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00	
51)	Adjustment to compute total disbursed for P/A	\$0.00	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00	
53)	Amount subject to Combined Expenditure P/A cap		
54)	State Allocation (line 1)	\$24,687,624.00	
55)	Program Income Received (line 5)	\$14,744.00	
56)	Adjustment to compute total subject to P/A cap	\$0.00	
57)	Total subject to P/A cap (sum of lines 54-56)	\$24,702,368.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%	
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00	
60)	Amount subject the Annual Grant P/A cap		
61)	State Allocation	\$0.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%	

U.S. Department of Housing and Urban Development	DATE:	03-10-23
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State of Iowa		
Performance and Evaluation Report		
For Grant Year 2022		

As of 03/10/2023

Grant Number B22DC190001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 - 2022

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2020	2021	2022	Total
65)	Benefit LMI persons and households (1)	11,624,423.	2,104,372.0	14,744.0	13,743,539.
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	11,624,423.	2,104,372.0	14,744.0	13,743,539.
69)	Prevent/Eliminate Slum/Blight	1,873,462.0	589,384.0	0.00	2,462,846.
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,873,462.(589,384.0	0.00	2,462,846.
72)	Meet Urgent Community Development Needs	568,585.C	0.00	0.00	568,585.0
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	568,585.C	0.00	0.00	568,585.0
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	14,066,470.	2,693,756.(14,744.0	16,774,970.
77)	Low and moderate income benefit (line 68 / line 76)	0.85	0.78	1.00	0.82
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	0.00	0.00	0.00	0.00
80)	Technical Assistance	38,330.4	31,580.5	0.00	69,910.9
81)	Local Administration	549,324.8	277,200.1	0.00	826,525.0
82)	Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of IOWA Grant Financial Summary As of 03/10/2023

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$24,687,624.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$1,647,853.94
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$139,402.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$0.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$0.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$0.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	10.000
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
Е.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$0.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$0.00
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	270.470.
23)	Drawn to Prevent/Eliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	

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	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)			

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Α.	Sources of State CDBG Funds	
	State Allocation	\$25,330,219.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
з.	State CDBG Resources by Use	
4)	Obligated to recipients	\$24,279,092.14
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$241,998.00
2.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$31,580.50
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$2,902,421.14
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$2,934,001.64
Э.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$0.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$0.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
-	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$274,867.14
	Percent of funds disbursed to date for P/A (line 19 / line 1)	1.09%
20)		
	Overall Low and Moderate Income Benefit	
	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$2,038.170.00
-,		\$2,038,170.00
=. 21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$2,038,170.00

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	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$2,627,554.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	77.57%		
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1)	State Allocation	\$31,367,906.00
2)	Grant funds returned to line of credit	dakar Malan Babasaa
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$29,299,622.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$1,622,841.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$516,454.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$8,174,478.00
4.43	prish and the Community of the distribution	00.074.040.00
11)	Disbursed for Coronavirus-related Activities	\$8,671,846.00
11)	Disbursed for Activities Not related Activities Disbursed for Activities Not related to Coronavirus	\$8,671,846.00 \$19,086.00
12) D,	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$19,086.00
12) D. 13)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$19,086.00 \$3,404,787.00
12) D. 13) 14)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$19,086.00 \$3,404,787.00
12) D. 13) 14) 15)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$19,086.00 \$3,404,787.00 \$3,404,787.00
12) D. 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 \$3,404,787.00
12) D. 13) 14) 15) 16) 17)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.85% 10.85%
12) D. 13) 14) 15) 16)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.85% 10.85%
12) D. 13) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.85% 10.85%
12) D. 13) 14) 15) 16) 17) 18)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.8594 10.8594 0.0094
12) D. 13) 14) 15) 16) 17) 18) E.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.8594 0.0094 \$576,415.00
12) D. 13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Disbursed in IDIS for P/A from Grant	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.8594 0.0094 \$576,415.00
12) D. 13) 14) 15) 16) 17) 18) E. 19)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.85% 10.85% 0.00% \$576,415.00 1.84%
12) D. 13) 14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	
12) D. 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$19,086.00 \$3,404,787.00 \$3,404,787.00 10.85% 10.85% 0.00% \$576,415.00 1.84%

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IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 7
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$7,598,063.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	85.64%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B20DC190001

1)	State Allocation	\$24,882,747.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,621,784.3
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$260,093.4
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$38,330.4
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$14,825,339.9
11)	Disbursed for Coronavirus-related Activities	\$394,981.0
12)	Disbursed for Activities Not related to Coronavirus	\$14,468,689.4
	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$14,468,689.4
D.	Compliance with Public Service (PS) Cap	\$558,865.0
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$558,865.0 \$394,981.0
D. 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$558,865.0 \$394,981.0 \$163,884.0
D. 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$558,865.0 \$394,981.0 \$163,884.0 2.259
D. 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$558,865.0 \$394,981.0 \$163,884.0 2.259 1.599
D. 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$558,865.0 \$394,981.0 \$163,884.0 2.259 1.599
D. 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$558,865.0 \$394,981.0 \$163,884.0 2.259 1.599 0.669
D. 13) 14) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$558,865.0 \$394,981.0 \$163,884.0 2.259 1.599 0.669 \$549,324.8
D. 13) 14) 15) 16) 17) 18) E. 19)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$558,865.0 \$394,981.0 \$163,884.0 2.259 1.599 0.669 \$549,324.8
D. 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$558,865.0 \$394,981.0 \$163,884.0 2.259 0.669 \$549,324.8 2.219
D. 13) 14) 15) 16) 17) 18) E. 19) 20) F.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$14,468,689.44 \$558,865.00 \$394,981.00 \$163,834.00 2.259 0.669 0.669 \$549,324.89 2.219 \$11,509,481.00
D. 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$558,865.0 \$394,981.0 \$163,884.0 2.259 0.669 \$549,324.8 2.219

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- PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 9
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$14,276,015.08		
	26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 80.62%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B19DC190001

1)	State Allocation	\$23,967,198.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,161,654.00
5)	Set aside for State Administration	\$579,343.96
6)	Set aside for Technical Assistance	\$216,554.98
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$402,500.00
8)	Drawn for Technical Assistance	\$169,857.53
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,116,952.06
11)	Disbursed for Coronavirus-related Activities	\$1,588,740.00
12)	Disbursed for Activities Not related to Coronavirus	\$18,100,569.59
D,	Compliance with Public Service (PS) Cap	
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$1,753,006.00
		the first of the second s
13)	Disbursed in IDIS for ALL PS	\$1,588,740.00
13) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$1,588,740.00 \$164,266.00
13) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$1,588,740.00 \$164,266.00 7.31%
13) 14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$1,588,740.00 \$164,266.00 7.31% 6.63%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$1,588,740.00 \$164,266.00 7.31% 6.63%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$1,588,740.00 \$164,266.00 7.31% 6.63% 0.69%
13) 14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$1.588,740.00 \$164,266.00 7.3194 6.6394 0.6994 \$1,432,638.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$1.588,740.00 \$164,266.00 7.3194 6.6394 0.6994 \$1,432,638.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$1.588,740.00 \$164,266.00 7.3194 6.6394 0.6994 \$1,432,638.00 5.9894
13) 14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$1,588,740.00 \$164,266.00 7.31% 6.63% 0.69% \$1,432,638.00 5.98%
14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,753,006.00 \$1,588,740.00 \$164,266.00 7.31% 6.63% 0.69% \$1,432,638.00 5.98% \$15,434,815.00 \$1,032,540.06

IDIS -	PR28

DIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 11
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$18,086,814.06		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	85.34%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B18DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$23,792,313.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$22,812,603.64
5)	Set aside for State Administration	\$550,000.00
6)	Set aside for Technical Assistance	\$236,760.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$550,000.00
8)	Drawn for Technical Assistance	\$220,075.60
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,241,131.64
11)	Disbursed for Coronavirus-related Activities	\$38,736.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,972,471.24
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$38,736.00
14)	Disbursed for Coronavirus-related Public Services	\$38,736.00
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.16%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.16%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,884,042.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.92%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$19,718,353.64
	and the second	
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
	Drawn to Prevent/Eliminate Slum/Blight	\$150,000.00

IDIS -	PR28

	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		03-10-23 16:40 13
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,907,	389.64	
26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 9	9.05%	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B17DC190001

DATE: 03-10-23 TIME: 16:40 PAGE: 14

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$21,527,996.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,238,136.00
5)	Set aside for State Administration	\$530,560.00
6)	Set aside for Technical Assistance	\$215,279.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$530,560.00
8)	Drawn for Technical Assistance	\$215,279.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$19,710,191.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$20,456,030.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
Ε.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,881,857.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	8.74%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$15,272,406.00
	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
22)		
22)	Drawn to Prevent/Eliminate Slum/Blight	\$3,031,207.00

IDIS -	PR28

- PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 15
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$18,358,894.00		
	26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 83.19%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B16DC190001

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1)	State Allocation	\$21,688,760.00
2)	Grant funds returned to line of credit	24 CANADA - CONTRA
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,688,759.00
5)	Set aside for State Administration	\$533,775.00
6)	Set aside for Technical Assistance	\$211,886.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$533,775.00
8)	Drawn for Technical Assistance	\$211,461.00
9)	Drawn for Section 108 Repayments	Since and a Aphilon star
10)	Drawn for all other activities	\$20,913,567.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,658,803.00
	Provinced for Socialities Info testien to Conditioning	021,000,000,000
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$150,000.00
D.	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$150,000.00
D. 13) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$150,000.00
D. 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$150,000.00 \$150,000.00 0.69%
D. 13) 14) 15) 16)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	
D. 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$150,000.00 \$150,000.00 0.69% 0.00%
D. 13) 14) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Disbursed for Public Services (line 13 / line 1) Percent of funds disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$150,000.00 \$150,000.00 0.6994 0.6994
D. 13) 14) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$150,000.00 \$150,000.00 0.69% 0.69% 0.69% \$1,824,051.00
D. 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$150,000.00 \$150,000.00 0.6994 0.6994 0.6994 \$1,824,051.00
D. 13) 14) 15) 16) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$150,000.00 \$150,000.00 0.6994 0.6994 \$1,824,051.00 8.4194
D. 13) 14) 15) 16) 17) 18) E. 19) 20) F.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$150,000.00 \$150,000.00 0.69% 0.00%
D. 13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$150,000.00 \$150,000.00 0.6994 0.6994 \$1,824,051.00 8.4194

IDIS -	PR28

IS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 17
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,623,291.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	87.71%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B15DC190001

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1)	State Allocation	\$21,396,284.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,396,284.00
5)	Set aside for State Administration	\$527,925.00
6)	Set aside for Technical Assistance	\$213,962.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$527,925.00
8)	Drawn for Technical Assistance	\$213,962.00
9)	Drawn for Section 108 Repayments	0.000.000000000000000000000000000000000
10)	Drawn for all other activities	\$20,654,397.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,396,284.00
D,	Compliance with Public Service (PS) Cap	
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
13)	Disbursed in IDIS for ALL PS	
13) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	0.00%
13) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	and the second se
13) 14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.009/ 0.009/
13) 14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00% 0.00% \$1,643,262.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0.00% \$1,643,262.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00% 0.00% \$1,643,262.00 7.68%
13) 14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0.00% 0.00% 0.00% \$1,643,262.00 7.68% \$17,387,831.00
14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	0.00% 0.00% \$1,643,262.00 7.68%

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 19
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,539,060.00	
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	88.99%	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B14DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,613,307.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,864,765.36
5)	Set aside for State Administration	\$532,266.00
6)	Set aside for Technical Assistance	\$216,133.0
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$532,266.00
8)	Drawn for Technical Assistance	\$216,133.0
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,116,366.3
11)	Disbursed for Coronavirus-related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,864,765.36
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$69,543.00
14)	Dishursed for Coronavirus-related Public Services	\$0.0
15)	Disbursed for Public Services Not related to Coronavirus	\$69,543.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.32%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.329
	Compliance with Planning and Administration (P/A) Cap	
E.		
E. 19)	Disbursed in IDIS for P/A from Grant	\$1,818,385.0
19) 20)	Disbursed in IDIS for P/A from Grant	
	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	8.419
19) 20) F.	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	8.419
19) 20) F. 21)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,818,385.00 8.419 \$19,495,477.30 \$334,770.00

OMB Control No: 2506-0117 (exp. 09/30/2021)

IDIS -	PR28

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 21
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,830,247.36		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	98.31%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B13DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$21,858,155.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,858,154.10
5)	Set aside for State Administration	\$537,163.10
6)	Set aside for Technical Assistance	\$217,682.0
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$537,163.10
8)	Drawn for Technical Assistance	\$217,682.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$21,103,309.0
11)	Disbursed for Coronavirus-related Activities	\$0.0
12)	Disbursed for Activities Not related to Coronavirus	\$21,858,154.1
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$173.142.0
14)	Dishursed for Coronavirus-related Public Services	\$0.0
15)	Disbursed for Public Services Not related to Coronavirus	\$173,142.0
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.79%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.009
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.799
_	Compliance with Planning and Administration (P/A) Cap	
E		
E. 19)	Disbursed in IDIS for P/A from Grant	\$1,511,657.1
	Disbursed in IDIS for P/A from Grant	
19) 20)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	6.929
19) 20) F.	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	6.929
19) 20) F. 21)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,511,657.10 6.929 \$18,069,057.00 \$1,428,937.00

IDIS -	PR28

IS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 23
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$20,128,815.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	89.77%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B12DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$21,053,513.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,053,511.68
5)	Set aside for State Administration	\$521,070.00
6)	Set aside for Technical Assistance	\$210,534.68
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$521,070.00
8)	Drawn for Technical Assistance	\$210,534.68
9)	Drawn for Section 108 Repayments	1.1.1.1.20604112000
10)	Drawn for all other activities	\$20,321,907.00
11)	Disbursed for Coronavirus-related Activities	\$0.00
12)	Disbursed for Activities Not related to Coronavirus	\$21,053,511.68
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$0.00
14)	Disbursed for Coronavirus-related Public Services	\$0.00
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
Ε.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,608,750.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.64%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$15,883,451.00
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
	Drawn to Prevent/Eliminate Slum/Blight	\$3.283.276.00
23)	Drawn to Prevent climinate sign/bight	40,200,210,00

IDIS -	- PR28

PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	E: 16:40
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$19,234,227	.00	
	26) Percent Low and moderate income benefit, to date (line 21 / line 25) 82.5	896	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B11DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$23,877,960.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,877,959.66
5)	Set aside for State Administration	\$577,559.20
6)	Set aside for Technical Assistance	\$238,780.46
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$577,559.20
8)	Drawn for Technical Assistance	\$238,780.4
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$23,061,620.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,877,959.66
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.009
Е.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,598,137.20
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6.69%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$18,182,315.00
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	\$3,366,599.00

OMB Control No: 2506-0117 (exp. 09/30/2021)

IDIS -	PR28

IS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 27
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$22,041,042.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	82.49%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B10DC190001

Α.	Sources of State CDBG Funds	
	State Allocation	\$28,514,788.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$28,499,958.14
5)	Set aside for State Administration	\$670,295.76
6)	Set aside for Technical Assistance	\$285,067.07
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$670,295.76
8)	Drawn for Technical Assistance	\$285,067.07
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$27,544,595.31
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$28,499,958.14
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
Ε.	Compliance with Planning and Administration (P/A) Cap	
	Disbursed in IDIS for P/A from Grant	\$2,097,948.76
19)		
19) 20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.36%
20)	Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	7.36%
20)	 References and the second constraints and the second se second second se	
20) F.	Overall Low and Moderate Income Benefit	7.36% \$24,697,074.31 \$181,379.03
20) F. 21)	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$24,697,074.31

IDIS -	PR28

IS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 29
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$26,298,321.34		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	93.91%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B09DC190001

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\$375,273.00

Α.	Sources of State CDBG Funds	
1)	State Allocation	\$26,240,724.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$26,240,725.34
5)	Set aside for State Administration	\$624,814.00
6)	Set aside for Technical Assistance	\$262,407.00
с.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$624,814.00
8)	Drawn for Technical Assistance	\$262,407.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,353,504.34
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$26,240,725.34
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
Ε.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,733,099.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6.60%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$20,919,120.34
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$151,850.25
23)	Drawn to Prevent/Eliminate Slum/Blight	\$2,954,292.00

23) Drawn to Prevent/Eliminate Slum/Blight 24) Drawn to Address Urgent Needs

IDIS -	PR28

IS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 31
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$24,400,535.59		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	85.73%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B08DC190001

A.	Sources of State CDBG Funds	
1)	State Allocation	\$25,854,555.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$25,854,553.5
5)	Set aside for State Administration	\$617,091.0
6)	Set aside for Technical Assistance	\$258,545.5
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$617,091.0
8)	Drawn for Technical Assistance	\$258,545.5
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$24,978,917.0
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$25,854,553.5
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$630,556.0
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$630,556.0
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	2.449
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.009
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	2.449
201		
	Compliance with Planning and Administration (P/A) Cap	
	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$1,604,106.0
E.		submission and and
E. 19)	Disbursed in IDIS for P/A from Grant	submission and and
E. 19) 20)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	6.209
E. 19) 20) F.	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	6.209
E. 19) 20) F. 21)	Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,604,106.0 6,209 \$18,730,838.0 \$32,083.0

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 33
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$23,991,902.02		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	78.07%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B07DC190001

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à.

A.	Sources of State CDBG Funds	100 Col 100 Col 100 Col 100 Col
1)	State Allocation	\$26,596,116.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$26,596,115.18
5)	Set aside for State Administration	\$631,922.00
6)	Set aside for Technical Assistance	\$265,961.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	\$631,922.00
8)	Drawn for Technical Assistance	\$265,961.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$25,698,232.18
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$26,596,115.18
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,870,337.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.03%
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$21,729,348.18
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
		200 10 1 10 10 10 10 10 10 10 10 10 10 10
23)	Drawn to Prevent/Eliminate Slum/Blight	\$2,414,499.00

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 35
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$24,587,881.18		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	88.37%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B06DC190001

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	Sources of State CDBG Funds	
1)	State Allocation	\$26,414,033.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$33,508,247.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$270,251.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$270,251.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$33,237,996.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$33,508,247.00
D, 13)	Compliance with Public Service (PS) Cap	
	Disbursed in IDIS for ALL PS	\$162,954.00
14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$162,954.00
14)	Disbursed for Coronavirus-related Public Services	\$162,954.00
14) 15)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$162,954.00 0.62%
14) 15) 16)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$162,954.00 0.62% 0.00%
14) 15) 16) 17) 18)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$162,954.00 0.62% 0.00%
14) 15) 16) 17)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$162,954.00 0.829 0.0094 0.6294
14) 15) 16) 17) 18) E.	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$162,954.00 0.62% 0.00% 0.62% \$2,061,697.00
14) 15) 16) 17) 18) E. 19)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$162,954.00 0.62% 0.00% 0.62% \$2,061,697.00
14) 15) 16) 17) 18) E. 19) 20)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$162,954.00 0.62% 0.00% 0.62% \$2,061,697.00 7.81%
14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$162,954.00 0.62% 0.00% 0.62% \$2,061,697.00 7.81%
14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$162,954.00 \$162,954.00 0.62% 0.00% 0.62% \$2,061,697.00 7.81% \$28,743,233.00 \$22,116,034.00

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 37
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$31,196,567.00	1.1.1.1.1.1.1.1.1	
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	92.14%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B05DC190001

1)	State Allocation	\$29,258,459.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,374,719.4
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$292,585.0
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$292,585.0
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$30,082,134.4
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,374,719.4
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$580,000.0
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$580,000.0
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	1.989
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.009
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1.989
Е.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,805,452.0
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6.179
F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$27,569,165.4
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$27,174.4
23)	Drawn to Prevent/Eliminate Slum/Blight	\$707,517.0

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 39
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$28,303,856.97		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	97.40%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B04DC190001

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1)	State Allocation	\$30,981,675.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$34,412,430.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$269,817.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$269,817.0
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$34,142,613.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$34,412,430.00
D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$1,106,755.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$1,106,755.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	3.57%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	3.57%
Ε.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$2,010,327.00
7.21	Percent of funds disbursed to date for P/A (line 19 / line 1)	6.49%
20)		
20)	Overall Low and Moderate Income Benefit	
20)		\$31,022,575.0
20) F.	Overall Low and Moderate Income Benefit	\$31,022,575.00
20) F. 21)	Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$31,022,575.00

IDIS -	PR28

S - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 41
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$32,132,286.00		
	26) Percent Low and moderate income benefit, to date (line 21 / line 25)	96.55%		
U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B03DC190001

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A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,798,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$30,188,857.0
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$267,980.0
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$267,980.0
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$29,920,877.0
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,188,857.0
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$286,385.0
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$286,385.0
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.93%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.009
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.939
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$2,623,393.0
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	8.529
F.	Overall Low and Moderate Income Benefit	
F.	A	\$26,744,614.0
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	- DZ0, 144, 014.U
	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	- \$20,744,014.0
21)		\$559,734.0

IDIS -	PR28

	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 43
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$27,304,348.00		
26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 97.95%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B02DC190001

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1)	State Allocation	\$31,121,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$35,145,960.82
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$521,134.00
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$521,134.00
9)	Drawn for Section 108 Repayments	1.0.011/0.0011/0.001
10)	Drawn for all other activities	\$34,624,826.8
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$35,145,960.8
D.	Compliance with Public Service (PS) Cap	
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$1,416,403.00
		\$1,416,403.0
13)	Disbursed in IDIS for ALL PS	
13) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$1,416,403.0
13) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$1,416,403.00 4.55%
13) 14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$1,416,403.0 4.55% 0.00%
13) 14) 15) 16) 17)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$1,416,403.0 4.55% 0.00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$1,416,403.0 4,559 0.009 4.559
13) 14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$1,416,403.0 4,55% 0.00% 4.55% \$1,383,999.0
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$1,416,403.00 \$1,416,403.00 4.559 0.009 4.559 \$1,383,999.00 4.459
13) 14) 15) 16) 17) 18) E. 19)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$1,416,403.0 4.55% 0.00% 4.55% \$1,383,999.0 4.45%
13) 14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$1,416,403.0 4.55% 0.00% 4.55% \$1,383,999.0 4.45%
13) 14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,416,403.0 4,55% 0.00% 4.55% \$1,383,999.0

IDIS -	PR28

	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-23 16:40 45
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$33,240,827.82		
26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 98.86%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B01DC190001

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1)	State Allocation	\$31,306,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$23,401,688.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	\$209,462.00
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$209,462.00
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$23,192,226.00
11)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,401,688.00
D.	Compliance with Public Service (PS) Cap	
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	\$245,000.00
		\$245,000.00
13)	Disbursed in IDIS for ALL PS	
13) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$245,000.00
13) 14) 15)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$245,000.00
13) 14) 15) 16)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$245,000.00 0.78% 0.00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	\$245,000.00 0.78% 0.00%
13) 14) 15) 16) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	\$245,000.00 0.78% 0.00% 0.78%
13) 14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$245,000.00 0.789 0.009 0.789 \$1,747,389.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	\$245,000.00 0.789 0.009 0.789 \$1,747,389.00
13) 14) 15) 16) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	\$245,000.00 0.7894 0.0094 0.7894 \$1,747,389.00 5.5894
13) 14) 15) 16) 17) 18) E. 19) 20) F.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	\$245,000.00 \$245,000.00 0.7894 0.0094 0.7894 \$1,747,389.00 5.5894 \$21,350,143.00
14) 15) 16) 17) 18) E. 19) 20) F. 21)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$245,000.00 0.7894 0.0094 0.7894 \$1,747,389.00 5.5894

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 47
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	621,444,837,00		
	26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.66%h		

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B00DC190001

DATE: 03-TIME: PAGE:

A.	Sources of State CDBG Funds	
1)	State Allocation	\$30,076,000.00
(3)	Grant funds returned to line of credit	
3)	Srant funas returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	526,736,297.62
5)	Set aside for State Administration	
0)	Set aside for Technical Assistance	\$300,404.63
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	\$300,404 63
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	526,435,892,99
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Corenavirus	\$26,736,297.62
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in 1015 for ALL PS	\$503,711.00
145	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$503,711.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	1.6796
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / ino 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1,67%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,838,551.48
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	6,1196
F.	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	524,540,331,51
22)	Noncauntable amounts drawn: Non-LMI Portion of LMH activities	Sector Print Part of a
23)	Drawn to Prevent/Eliminate Skun/Blight	
	a state of the factor of the state of the st	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 49
	25) Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	524,507,331.51		
	26) Percent Law and moderate income benefit, to date (line 21 / line 25)	9917796		

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B99DC190001

DATE: 0 TIME: PAGE:

Α.	Sources of State CDBG Funds	
1)	State Allocation	529,892,000.00
2)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
3.	State CDBG Resources by Use	
(4)	Obligated to recipients	527,018,933.01
5)	Set aside for State Administration	
0)	Set aside for Technical Assistance	\$185,119.00
2.	Expenditures of State CDBG Resources	
73	Drawn for State Administration	
BX	Drawn for Technical Assistance	\$105,119.00
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	522,285,064.01
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$27,018,983.01
D, 12)	Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS	\$247,887.00
14)	Disbursed for Coronavirus-related Public Servicies	
15)	Disbursed for Public Services Not related to Coronavirus	\$247,887.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.6394
17)	Percent Disbursed for Coronavinas-related Public Services (line 14 / ine 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1)	0,83%
2.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$1,494,094.94
20)	Percent of funds disbursed to date for P/A (line 19 / line 1.)	4,98%
F,	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$20,790,969.07
22)	Noncountable amounts drawn! Non-LMI Portion of LMH activities	
	Drawn to Prevent/Eliminate Sluin/Blight	
23)	stawn to Freventocintinitate siniti/pight	

IDIS - PR28	U.S. Department of Housing and Urban Development.		DATE:	03-10-23
	Office of Community Planning and Development		TIME:	16:40
	Integrated Disbursement and Information System		PAGE:	51
	25) Total disduisements subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	520,790,968.07		
	(26) Percent Law and moderate income benefit, to dute (line 21 / line 25)	100.00%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B98DC190001

DATE:	03-
TIME:	1.1
PAGE:	

A.	Sources of State CDBG Funds	
1)	State Allocation	\$29,651,000.00
(5	Srant funds returned to line of credit	
3)	Srant funas returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$29,668,456.24
5)	Set aside for State Administration	
0)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	\$10,973,536,24
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$29,668,456.24
D.	Compliance with Public Service (PS) Cap	
12)	Disbursed in IDIS for ALL PS	\$70,752.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Distursed for Public Services Not related to Coronavirus	\$70,752.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.2496
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / Imp 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,249
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$574,448.50
20)	Percent of funds disbursed to date for P/A (line 19 / line 1,)	1,94%
F.	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$10,398,105.74
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$191,0(8.00
23)	Drawn to Prevent/Eliminate Sluin/Blight	
	Drawn to Address Urgent Needs	5982.00

IDIS - PR28		U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 53
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	610,590,105.74		
	26)	Percent Law and moderate income benefit, to date (line 21 / line 25)	98. 1.9%h		

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B97DC190001

DATE: 03-10-23 TIME: 16:40 PAGE:

11	State Allocation	\$30,364,000.00
2)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
-1	ethnik fartan Leverti ng be lanar pananan r	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	529,222,662.79
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
3.	Expenditures of State CDBG Resources	
77	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	\$4,732,082.79
115	Disbursed for Coronavirus related Activities	
12)	Distursed for Activities Not related to Coronavirus	\$29,222,662.79
12)		\$29,222,662.71
12)	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap Disbursed in IDES for ALL PS	\$29,222,662.75
12) D,	Compliance with Public Service (PS) Cap	\$29,222,662.79
12) D, 12)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS	\$29,222,662.70
12) D, 12) 14)	Compliance with Public Service (PS) Cap Distursed in 1DIS for ALL PS Distursed for Coronavirus-related Public Services	
12) D, 13) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in 1D15 for ALL PS Disbursed for Coronavirus-related Public Servicie: Disbursed for Public Services Not related to Coronavirus	0.004
12) D, 13) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in rDFS for ALL PS Disbursed for Commavirus-related Public Service: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	\$29,222,662.76 0.004 0,004 0,004
12) D, 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1DFS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1). Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1).	0,0094 0,0094
12) D, 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Distursed in 1015 for ALL PS Distursed for Coronavirus-related Public Service: Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00% 0,00%
12) 13) 14) 15) 15) 15) 17) 18) 2.	Compliance with Public Service (PS) Cap Disbursed in 1DIS for ALL PS Disbursed for Connavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.004 0,004 0,004
12) D, 13) 14) 15) 15) 15) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public, Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in ID15 for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% \$176,277 34
12) D, 13) 14) 15) 16) 17) 18) E. 19) 200 F,	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public, Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,004 0,004 0,004 \$176,277.34 0,59%
12) D, 13) 14) 15) 15) 17) 18) E. 19) 20) F, .21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related Public, Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drewm to Benefit LMI persons and mouseholds (minus representable amounts, line 22)	0 0044 0.0044 0.0044 \$178,277 34 0.5994 \$4.526,024.45
12) D, 13) 14) 15) 16) 17) 18) E. 19) 200 F,	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public, Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00% \$176,277 34

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	3	DATE: TIME: PAGE:	03-10-2 16:4 5
	25) Total disduisements subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	54,605,318,48		
	26) Percent Low and moderate income benefit, to dute (line 21 / line 25)	98 06%6		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B96DC190001

DATE: 03 TIME: PAGE:

Α.	Sources of State CDBG Funds	
	State Allocation	\$30,733,000.00
R)	Grant funds returned to line of credit	
3)	Srant funas returned to local account	
B:	State CDBG Resources by Use	
(4)	Obligated to recipients	\$31,327,957.00
5)	Set aside for State Administration	
.6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
74	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 100 Repuyments	
10)	Drawn for all other activities	5932,897.00
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$31,327,957.00
D.	Compliance with Public Service (PS) Cap	
(53)	Disbursed in rDIS for ALL PS	5289.066.00
145	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	\$289,066.00
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.9496
17)	Percent Disbursed for Coronavinas-related Public Services (line 14 / imp 1)	0.00%
17) 18)	Percent Disbursed for Coronavirus-related Public Services (line 14 / imp 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00% 0:94%
18)		0.000v 0.949v \$41,779.58
18) E.	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0;9496
18) E. 19) 20)	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1.)	0.94% \$41,779.58
18) E. 19) 20) F,	Percent Disbursed for Public Services Not related to Coronavitus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed In IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0.9496 \$41,779.58 0,2496
18) E. 19) 20) F, 21)	Percent Disbursed for Public Services Not related to Coronavitus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and mouseholds (minus rencountable amounts, line 22)	0.94% \$41,779.58
18) E. 19) 20)	Percent Disbursed for Public Services Not related to Coronavitus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed In IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0.9496 \$41,779.58 0,2496

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 57
	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	5891,117.42		
	76)	Percent Law and moderate income benefit, to date (line 21 / line 25)	99175/10		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B95DC190001

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1)	State Allocation	\$31,501,000.00
(3)	Srant funds returned to line of credit	
3)	Srant funds returned to local account	
3.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$31,086,216.00
5)	Set aside for State Administration	
- 0)	Set aside for Technical Assistance	
2.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	\$350,216:00
31)	Distursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$31,086,216.00
) ,	Compliance with Public Service (PS) Cap	\$31,086,216.00
). 12)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS	\$31,066,216.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Servicies	\$31,086,216.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	
D, 12) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
D, 12) 14) 15) 15) 17)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-related Public Service: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Parcent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0 00% 0,00%
D, 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-related Public Service: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Parcent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1DFS for ALL PS Disbursed for Concessions-related Public Services. Disbursed for Public Services Not related to Concessions Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Concessions-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Concessions (line 15 / line 1) Percent Disbursed for Public Services Not related to Concessions (line 15 / line 1)	0 00% 0,00% 0,00%
D, 12) 14) 15) 15) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in 1DIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	\$31,086,216.00 0.00% 0.00% 0.00% \$26,308.00 0.08%
 12) 14) 15) 15) 16) 17) 18) 20) 	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disburset In IDIS for P/A from Grant	0 00% 0,00% 0,00% \$26,309 00
 12) 14) 15) 15) 16) 17) 18) 20) 	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public. Services: Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1.)	0 00% 0,00% 0,00% \$26,309.00
D. 12) 14) 15) 15) 17) 18) E. 19) 200 F,	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disburset In IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00% \$26,309 00 0,08%
D, 13) 14) 15) 15) 17) 18) E. 19) 20) F, 21)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public. Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disburset In IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and households (minus reincountable amounts, line 22)	0 00% 0,00% 0,00% \$26,309 00 0,08%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System		DATE: TIME: PAGE:	03-10-23 16:40 55
	25)	Total disduisements subject to overall LMI benefit (sum of lines 21, 22, 28 and 24)	\$323,907.00		
	26)	Percent Law and moderate income benefit, to dute (line 71 / line 25)	100.00%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B94DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$31,691,000.00
(3)	Srant funds returned to line of credit	
3)	Srant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$30,999,692.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
7)		
8)		
- 90	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	\$740;956.00
313	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$30,999,692.00
D, 13)	Compliance with Public Service (PS) Cap Distursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Servicies	
15)	Distoursed for Public Services Not related to Coronavirus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.0096
17)		0,00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%6
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$35,574.00
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0,1196
F.	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$705,382.00
22)	Noncountable amounts drawn/ Non-LMI Portion of LMH activities	
1000	Drawn to Prevent/Eliminate Sluin/Blight	
23)	stawn to Prevent/Centilinate sium/plight	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development	3	DATE: TIME:	03-10-23 16:40
	Integrated Disbursement and Information System	F	PAGE:	61
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 20)	5705,382.00		
	26) Percent Law and moderate income benefit, to date (line 21 / line 25)	100.00%		

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B93DC190001

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16:40
62

Α.	Sources of State CDBG Funds	and and Ann an
	State Allocation	\$28,536,000.00
8)	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	528,536,000.00
5)	Set aside for State Administration	
.6)	Set aside for Technical Assistance	
Ċ.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	
313	Disbursed für Coronavirus mlated Activities	
12)	Discursed for Activities Not related to Coronavirus	\$23,936,000.00
D. II)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.0096
17)	Parcent Disbursed for Coronavinus-related Public Services (line 14 / imp 1)	0,00%
18)	Percent Disbursed for Public Services Not related to Coronavius (line 15 / line 1)	0,00%
Ε.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00%
	Overall Low and Moderate Income Benefit	
÷,	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
-, -Z1)	Chawn to benefic Lwir persons and nucleendus (minus runcabilitable andunus, me 22)	
F, 21) 22)	Noncountable amounts drawn' Non-LMI Portion of LMH activities	
Z1)		

1D15 - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	T)	ATE: IME: AGE:	03-10-2 16:4 6
	25) Total disbursements subject to overall UMI benefit (sum of lines 21, 22, 23 and 24)	\$0.03		
	26) Percent Law and moderate income benefit, to date (line 21 / line 25)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B92DC190001

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TIME:	16:40
PAGE:	64

- 1)	State Allocation	\$24,903,000.00
2)	Grant funds returned to line of predit	
3)	Srant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$24,903,000.00
5)	Set aside for State Administration	
()	Set aside for Technical Assistance	
a,	Expenditures of State CDBG Resources	
71	Drawn for State Apministration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$27,903,000.00
D.	Compliance with Public Service (PS) Cap	
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
	and the second	
12)	Disbursed in IDIS for ALL PS	
12) 14)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Servicies	0 0096
14) 15)	Distursed in IDIS for ALL PS Distursed for Coronavirus-related Public Services Distursed for Public Services Not related to Coronavirus Percent of funds distorsed to date for PS (line 13 / line 1)	0.00%
13) 14) 15) 15)	Distursed in IDIS for ALL PS Distursed for Coronavirus-related Public Services Distursed for Public Services Not related to Coronavirus Percent of funds distorsed to date for PS (line 13 / line 1)	0,00%
12) 14) 15) 15) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
12) 14) 15) 15) 17) 18)	Disbursed for Dublic Services Not related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to cate for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	
12) 14) 15) 15) 17) 18) E.	Distursed in IDIS for ALL PS Distursed for Coronavirus-related Public Services Distursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / imp 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
13) 14) 15) 15) 17) 18) E. 19)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Percent of funds disbursed to gate for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00% 0,00%
13) 14) 15) 15) 15) 17) 18) E. 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / Imp 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed In IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
111) 14) 15) 15) 17) 18) E. 19) 20) F,	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
11) 14) 15) 15) 17) 18) E 19) 20) F, 21)	Distursed in IDIS for ALL PS Distursed for Coronavirus-related Public Services Distursed for Public Services Not related to Coronavirus Percent Of funds distursed for Coronavirus-related Public Services (line 14 / line 1) Percent Distursed for Coronavirus-related Public Services (line 14 / line 1) Percent Distursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Distursed In IDIS for P/A from Grant Percent of funds distursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and frouseholds (minus noncountable amounts, line 22)	0,00% 0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	1	DATE: FIME: PAGE:	03-10-2 16:4 6
	25) Total disbursements subject to overall UMI benefit (sum of lines 21, 22, 28 and 24)	\$0.02		
	(26) Percent Law and moderate income benefit, to dute (line 21 / line 25)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B91DC190001

DATE:	03-10-23
TIME:	16:40
ACE.	65

- 1)	State Allocation	\$23,507,000.00
(5	Grant funds returned to line of credit	
3)	Snaht funds returned to local account.	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$23,507,000.00
5)	Set aside for State Administration	
0)	Set aside for Technical Assistance	
Ċ,	Expenditures of State CDBG Resources	
- 71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
31)	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$23,507,000.00
D.	Compliance with Public Service (PS) Cap	
D. 12)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
	and the second	
12)	Disbursed in IDIS for ALL PS	
13) 14)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services	0 00%
13) 14) 15)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus	70.516
11) 14) 15) 15)	Disbursed in (DIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
12) 14) 15) 15) 17) 18)	Disbursed in rDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00% 0,00% 0,00%
12) 14) 15) 15) 17) 18)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
13) 14) 15) 16) 17) 18) E.	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
13) 14) 15) 15) 17) 18) E 19) 20)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Coronavirus-related Public Services. Disbursed for Coronavirus-related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00% 0,00%
13) 14) 15) 15) 17) 18) E 19) 20)	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00%
12) 14) 15) 15) 17) 18) E. 19) 20) F,	Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Coronavirus-related Public Services Percent Disbursed to Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
112) 141) 153) 153) 173) 183) E 193) 200) F, 213)	Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and finuseholds (minus rencountable amounts, line 22)	0,00% 0,00%

1D15 - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System	т	ATE: IME: AGE:	03-10-2 16:4 6
	25) Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	\$0.02		
	 Percent Low and moderate income benefit, to duite (line 21 / line 25) 			

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B90DC190001

DATE:	03-10-23
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1)	State Allocation	\$21,029,000.00
(5	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,029,000.00
5)	Set aside for State Administration	Concler diverses
0)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
31)	Disbursed for Coronavirus related Activities	
12)	Distursed for Activities Not related to Coronavirus	\$21.029.000.00
+-/	Displased for Activities from leaded to Contractices	3621,0251000.00
	Compliance with Public Service (PS) Cap	321,025,000.00
D,	Compliance with Public Service (PS) Cap	
D, 12)	Compliance with Public Service (PS) Cap Disbursed in 1DIS for ALL PS	221,025,000,00
D. 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus	0.00%
D, 12) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0 00% 0,00%
D. 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00% 0,00%
D, 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
D, 12) 14) 15) 15) 16) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services. Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0,00%
D, 12) 14) 15) 15) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services. Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0.00% 0,00% 0,00%
D, 12) 14) 15) 15) 17) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL PS Disbursed for Coronavirus-related Public. Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1.)	0 00% 0,00% 0,00%
D. 13) 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related Public Services. Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00%
D, 13) 14) 15) 15) 17) 17) 17) 17) 17) 17) 17) 17	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and mouseholds (minus reincountable amounts, line 22)	0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System	Ţ	ATE: IME: AGE:	03-10-2 16:4 6
	25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.03		
	26) Percent Law and moderate income benefit, to dute (line 21 / line 25)			

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B89DC190001

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1)	State Allocation	\$21,794,000.00
(5	Grant funds returned to line of credit	
3)	Srant funds returned to local account.	
в.	State CDBG Resources by Use	
4)	Obligated to recipients	\$21,794,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
74	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,794,000.00
	Disbursed for Activities Not related to Coronavirus Compliance with Public Service (PS) Cap	\$21,794,000.00
		\$21,794,000.00
D,	Compliance with Public Service (PS) Cap	\$21,794,000.00
D, 12)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS	\$21,794,000.00
D. 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	\$23,794,000.00 0.0094 0.0094
D. 12) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
D. 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in 1015 for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0 00% 0,00%
D. 12) 14) 15) 15) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in tDFS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1). Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1).	0.00%
D. 13) 14) 15) 15) 17) 18) E.	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 11 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0 00% 0,00% 0,00%
D, 12) 14) 15) 15) 17) 18) E. 19) 20)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL P3 Disbursed for Coronavirus-related Public Services. Disbursed for Public Services. Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0 00% 0,00% 0,00%
D, 13) 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in tOTs for ALL PS Disbursed for Contravirus-related Public. Services. Disbursed for Public Services Not related to Corenavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00%
D, 13) 14) 15) 15) 17) 18) E. 19) 20) F,	Compliance with Public Service (PS) Cap Disbursed in tOTs for ALL PS Disbursed for Contravirus-related Public. Services. Disbursed for Public Services Not related to Corenavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00% 0,00% 0,00%
D, 12) 14) 15) 15) 17) 18) E. 19) 200 F, 21)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Concessivities-related Public Services Disbursed for Public Services Not related to Corcessivities Disbursed for Public Services Not related to Corcessivities Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and Households (minus noncountable amounts, line 22)	0 00% 0,00% 0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-2 16:4 7
	25) Total disbursements subject to overall UMI benefit (sum of lines 21, 22, 28 and 24)	\$0.0¢	
	26) Percent Law and moderate income benefit, to duite (line 21 / line 25)		

U.S. Department of Housing and Urban Development. Diffice of Community Planning and Development Integrated Disbursement and Information System Grant Number B88DC190001

DATE: 03-10-23 TIME: 16:40 PAGE:

1)	State Allocation	\$20,917,000.00
(5	Srant funds returned to line of credit	condicant accord
3)	Srant funds returned to local account.	
	and see a second provide	
3.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$20,917,000.00
5)	Set aside for State Administration	
(6)	Set aside for Technical Assistance	
2.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$20,917,000.00
		\$20,917,000.00
,	Compliance with Public Service (PS) Cap	\$20,917,000.00
), 12)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS	\$20,917,000.00
D, 12) 14)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services	\$20,917,000.00
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus	
D. 12) 14) 15) 15)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
D, 12) 14) 15)	Compliance with Public Service (PS) Cap Disbursed in tOTs for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	
2, 13) 14) 15) 15) 17)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
2, 13) 14) 15) 15) 17)	Compliance with Public Service (PS) Cap Disbursed in tOTs for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	10 (1094 0,0094
0, 12) 14) 15) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Coronavirus-related Public Services. Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 1). Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1). Percent Disbursed for Public Services Not related to Coronavirus. Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1).	0.00%
0, 13) 14) 15) 15) 16) 17) 18)	Compliance with Public Service (PS) Cap Disbursed in rDIS for ALL P3 Disbursed for Coronavirus-related Public Services Disbursed for Public Services Not related to Coronavirus Percent Disbursed for Coronavirus-related Public Services (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0.00%
 111) 14) 15) 16) 17) 18) 19) 20) 	Compliance with Public Service (PS) Cap Disbursed in tDIS for ALL PS Disbursed for Contravirus-related Public. Services: Disbursed for Public Services Not related to Corenavirus Percent of funds disbursed to act for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1)	0 00% 0,00% 0,00%
2, 13) 14) 15) 15) 17) 18) 2. 19) 20) 2.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Connavirus-related Public. Services. Disbursed for Public Services Not related to Corenavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Connavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00%
2, 13) 14) 15) 15) 17) 18) 2. 19) 20) 2. 19) 20) 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed in Concessions-related Public Services Disbursed for Public Services Not related to Concessions Percent of funds disbursed to date for PS (line 13 / line 1). Percent Disbursed for Concessions-related Public Services (line 14 / line 1). Percent Disbursed for Concessions-related Public Services (line 15 / line 1). Percent Disbursed for Public Services Not related to Concessions (line 15 / line 1). Percent Disbursed for Pablic Services Not related to Concessions (line 15 / line 1). Percent Disbursed for PAINing and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1). Overall Low and Moderate Income Benefit Drewn to Benefit LMI persons and Households (minus neurocuntable amounts, line 22)	0 00% 0,00% 0,00%
2, 13) 14) 15) 15) 17) 18) 2. 19) 20) 2.	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS Disbursed for Connavirus-related Public. Services. Disbursed for Public Services Not related to Corenavirus Percent of funds disburset to date for PS (line 13 / line 1) Percent Disbursed for Connavirus-related Public Services (line 14 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0 00% 0,00% 0,00%

IDIS - PR28		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	T	ATE: IME: AGE:	03-10-23 16:40 73
	25) Total disbuissments subj	ect to overall CMI benefit (sum of lines 21, 22, 28 and 24)	\$0.02		
	(26) Percent Law and modera	te income benefit, la dute (line 21 / line 25)			

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B87DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$21,754,000.00
2)	Grant funds returned to line of credit	
3)	Snant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,754,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	
31)	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,754,000.00
D. 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
1.4)		
	Disburged for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavrus	
15)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
15) 17)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
15)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
15) 17) 18)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
15) 17)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00% 0,00% 0,00%
15) 17) 18) E.	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
15) 17) 18) E. 19) 20)	Disbursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00% 0,00%
15) 17) 18) E. 19) 20)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Granf Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
15) 17) 18) E. 19) 20) F,	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Granf Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
15) 17) 18) E. 19) 20) F, 21)	Distursed for Public Services Not related to Coronavirus Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for R/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and frouseholds (minus reindountable amounts, line 22)	0,00% 0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development. Integrated Disbursement and Information System	DATE: TIME: PAGE:	03-10-2 16:4 7
	25) Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	\$0.09	
	26) Percent Law and moderate income benefit, to date (line 21 / line 25)		

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B86DC190001

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1)	State Allocation	\$21,693,000.00
(5	Grant funds returned to line of credit	
3)	Srant funds returned to local account	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$21,693,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
c.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
317	Distursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$21,693,000.00
D.	Compliance with Public Service (PS) Cap	
(23)	Disbursed in IDIS for ALL PS	
145	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	
15) 15)	Disbursed for Public Services Not related to Corcnavirus Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
		0.00%
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0,00%
15) 17)	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0,00%
15) 17) 18)	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	2.47.2
15) 17) 18) E.	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap	0,00%
15) 17) 18) E. 19)	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant	0,00% 0,00%
15) 17) 18) E. 19) 20)	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services hot related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
15) 17) 18) E. 19) 20) F,	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit	0,00% 0,00%
15) 17) 18) E. 19) 20) F, 21)	Percent of funds disbursed to date for PS (line 13 / line 1) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from Grant Percent of funds disbursed to date for P/A (line 19 / line 1) Overall Low and Moderate Income Benefit Drawn to Benefit LMI persons and hiouseholds (minus nencountable amounts, line 22)	0,00% 0,00%

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System	7	DATE: FIME: PAGE:	03-10-2 16:4 7
	25) Total disbursements subject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	50.02		
	(26) Percent Law and moderate income benefit, to dute (line 21 / line 25)			
U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$25,096,000.00
(5	Grant funds returned to line of credit	
3)	Srant funds returned to local account.	
в.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$25,096,000.00
5)	Set aside for State Administration	
0)	Set aside for Technical Assistance	
ċ.	Expenditures of State CDBG Resources	
71	Drawn for State Administration	
8)	Drawn for Technical Assistance	
- 9)	Drawn for Section 1.00 Repayments	
10)	Drawn for all other activities	
313	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$25,098,000.00
D, 13)	Compliance with Public Service (PS) Cap	
14)	Disbursed for Coronavirus-related Public Services	
14)	Distoursed for Public Services Not related to Coronavrus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.0096
17)	Percent Disbursed for Coronavinas-related Public Services (line 14 / into 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	
20)	Percent of funds disbursed to date for P/A (line 19 / Fine 1.)	0.00%
	A high of the second seco	
F,	Overall Low and Moderate Income Benefit	
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22)	Noncountable amounts drawn/ Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	
.24)	Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall UMI benefit (sum of lines 21, 22, 28 and 24)	450.03		
26)	Percent Law and moderate income benefit, to dute (line 21 / line 25)			

U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B84DC190001

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Α.	Sources of State CDBG Funds	
1)	State Allocation	\$24,920,000.00
(3	Grant funds returned to line of credit	
3)	Snant funds returned to local account	
B.	State CDBG Resources by Use	
(4)	Obligated to recipients	\$24,920,000.00
5)	Set aside for State Administration	
6)	Set aside for Technical Assistance	
C.	Expenditures of State CDBG Resources	
7)	Drawn for State Administration	
8)	Drawn for Technical Assistance	
9)	Drawn for Section 100 Repayments	
10)	Drawn for all other activities	
315	Disbursed for Coronavirus related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$24,920,000.00
D, 13)	Compliance with Public Service (PS) Cap Disbursed in IDIS for ALL PS	
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavrus	
15)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.0094
17)	Percent Disbursed for Coronavinus-related Public Services (line 14 / ime 1).	0,00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0,00%
E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0,00%
F,	Overall Low and Moderate Income Benefit	
F, 21)		
F, Z1) 22)		
Z1)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	

IDIS - PR28		7	ATE: IME: AGE:	03-10-2 16:4 8	
	25) Total disbursements s	ubject to overall CMI benefit (sum of lines 21, 22, 28 and 24)	90.0B		
	76) Percent Low and mod	erate income benefit, to date (line 21 / line 25)			

PR-28 2022 Activity Summary

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State CDBG Program Activity Summary Report Program Year 2022 IOWA

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IDIS	-	PR28
× 10	~	0.

UGLG:	Maquoketa				
Grant Year:	0				
Project:	0004 - CDB	G Downtown Revitalization		Objective:	Create economic opportunities
IDIS Activity:	8651 - Maq	uoketa - 116		Outcome:	Sustainability
Activity to pre	vent, prepare	for, and respond to Corona	avirus: No		
Status: Location:	Completed	10/21/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
, -				National Objecti	ve: SBA
Initial Funding Financing:	g Date:	08/21/2018		Description:	
Funded Amou	nt:	\$70,494.00			
Net Drawn:		\$70,494.00			
Balance:		\$0.00			
Proposed Acco	omplishments				
Businesses :	5 33326-3 23				
Total Populati					
Census Tract	Percent Low /	/ Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hisp	anic Total Hispa	nic Total Hispanic Person

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Date: 10-Mar-2023

IDIS - PR20												Date: 1
White:					0	0	0	0	0	0	0	
Black/African American:	0	0	0	0	0	0	0					
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2021	650.00											
2022	550.00											

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UGLG:	0 0 11					
	Coon Rapids	8				
Grant Year:	0					
Project:	0001 - CDBG	6 Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8681 - Coon	Rapids - 97		Outcome:	Availability/accessibility	
Activity to prev	ent, prepare	for, and respond to Coronavir	us: No			
Status:	Completed	02/09/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
				National Objecti	ive: LMH	
Initial Funding	Date:	09/13/2018		Description:		
Financing:						
Funded Amoun	t:	\$763.00				
Net Drawn:		\$763.00				
Balance:		\$0.00				
Proposed Accor	mplishments:					
Housing Units :	6					
Total Populatio	n in Service A	Area: 0				
Census Tract P	ercent Low /	Mod: 0.00				
Actual Accompl	lishments:					
Number assiste	ed:					
			Owner	Renter	Total	
			Total Hispa	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

IDIS - PR28												Date: 10
White:					6	0	0	0	6	0	0	
Black/African American:						0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alask	kan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alask	kan Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alask	kan Native & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					6	0	0	0	6	0	0	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	3	0	3	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishment	s Accompli	ishment	Narrativ	re								
Year # Ben	efiting											
2019	0\$0.00											
2020	050.00											
2021	0\$0.00											

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UGLG:								
Grant Year:	0							
Project:	0001 - CDBG	Housing			Objective:			
IDIS Activity:	8682 - Coon	Rapids - 181			Outcome:			
Activity to pre	went, prepare	for, and respond to Co	ronavirus: No					
Status:	Completed	02/09/2022			Matrix Code:	General Program Admini	stration (21A)	
Location:								
1.0					National Objectiv	ve:		
Initial Funding	g Date:	09/13/2018			Description:			
Financing:								
Funded Amou	int:	\$2,333.00						
Net Drawn:		\$2,333.00						
Balance:		\$0.00						
Proposed Acc	omplishments:							
: 0								
Total Populati	ion in Service A	Area: 0						
Census Tract	Percent Low /	Mod: 0.00						
Actual Accom	plishments:							
Number assis	ted:							
				Owner	Renter	Total		
			Tot	al Hispani	ic Total Hispar	nic Total Hispanic Per	son	

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IDIS - PR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Blac	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	ehmont	Marratiu	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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UGLG:	MASON CI	TY				
Grant Year:	0					
Project:	0002 - CDI	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8884 - Ma	son City - 97		Outcome:	Availability/accessibility	
Activity to pre	event, prepar	e for, and respond to Cor	ronavirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:				National Objecti	ive: LMH	
Initial Fundin	g Date:	08/26/2019		Description:		
Financing:						
Funded Amou	unt:	\$51.00				
Net Drawn:		\$51.00				
Balance:		\$0.00				
Proposed Acc	omplishment	S:				
Housing Units	s:5					
Total Populat	ion in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IDIS - PRZO												Date: It
White:	a de trace				4	0	0	0	4	0	0	
Black/African Amer	rican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/A	laskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific Islander:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Amer	rican & White:				0	0	0	0	0	0	0	
	laskan Native & Black	/Africar	1 Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Island	der:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					4	0	0	0	4	0	0	
Female-headed Ho	useholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	3	0	3	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishm	ents Accompli	shment	Narrativ	e								
Year #1	Benefiting											
2021	0\$0.00											
2022	0\$0.00											

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UGLG:	Halbur					
Grant Year:	0					
Project:	0002 - CDB	G Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8945 - Halb	ur - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepare	for, and respond to Core	onavirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
ç.+				National Objecti	ive: LMH	
Initial Funding	n Date:	10/02/2019		Description:		
Financing:	, Date:	10/02/2010		best pron.		
Funded Amou	nt:	\$14,693.00				
Net Drawn:		\$14,693.00				
Balance:		\$0.00				
Proposed Acc	omplishments	:				
Housing Units						
Total Populati						
Census Tract	Percent Low /	Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hispa	nic Total Hispa	nic Total Hispanic Person	

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DIS - PR20												Date: 10
White:					4	0	0	0	4	0	0	
Black/African Americ	an:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth					0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Whit	в;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ					0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Black	/Africar	1 America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islande	r:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					4	0	0	0	4	0	0	
Female-headed Hou:	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	3	0	3	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishmer	nts Accompli	shment	Narrativ	e								
Year # Be	enefiting											
2021	0\$0.00											
2022	0\$0.00											

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UGLG:	Clarion					
Grant Year:	0					
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	r: 8998 - Clari	on - 41		Outcome:	Sustainability	
Activity to p	revent, prepare	for, and respond to Corona	wirus: No			
Status: Location:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
, -				National Objecti	ive: LMA	
Initial Fundi	ng Date:	03/04/2020		Description:		
Financing: Funded Amo		A44.000.00				
Net Drawn:	bunt:	\$114,942.00 \$114.942.00				
Balance:		\$0.00				
Proposed Ac	complishments	:				
People (Gen	eral): 563					
Total Popula	ation in Service	Area: 563				
Census Trac	t Percent Low /	Mod: 66.20				
Actual Accor	mplishments:					
Number ass	isted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IDIS - PRZO												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	ahmont	Marratic	0								

Accomplishment Narrative Annual Accomplishments

Benefiting Year 0\$0.00

2022

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×	UGLG:	TRIPOLI								
	Grant Year:	2012								
	Project:	0003 - CDB0	G Water & Sewer			Objective:		Create s	uitable living environments	
	IDIS Activity:	8872 - Tripo	ıli - 59			Outcome:		Sustaina	bility	
	Activity to pre-	vent, prepare	for, and respond to Coronaviru	is: No						
	Status:	Completed	06/13/2022			Matrix Code	e:	Water/S	ewer Improvements (03J)	
	Location:					National Ob	ojective:	LMA		
	Initial Funding	Date:	07/24/2019			Description	c			
	Financing:									
	Funded Amour	nt:	\$4,462.00							
	Net Drawn:		\$4,462.00							
	Balance:		\$0.00							
	Proposed Acco	mplishments:								
	People (Gener	al): 1,313								
	Total Populatio									
	Census Tract F	Percent Low /	Mod: 66.70							
	Actual Accomp	lishments:								
	Number assist	ed:								
				Ov	ner	Rente	S 10		otal	
				Total	Hispanic	Total H	Hispanic	Total	Hispanic Person	

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Association	Assomal	alamont	Morratio	~								

Accomplishment Narrative Annual Accomplishments

Benefiting Year 0\$0.00

2022

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UGLG:	TRIPOLI					
Grant Year:	2013					
Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	: 8872 - Tripo	oli - 59		Outcome:	Sustainability	
Activity to pr	revent, prepare	for, and respond to Coro	navirus: No			
Status:	Completed	06/13/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:				National Objecti	ve: LMA	
Initial Fundir	ng Date:	07/24/2019		Description:		
Financing:						
Funded Amo	ount:	\$3,978.00				
Net Drawn:		\$3,978.00				
Balance:		\$0.00				
	complishments	:				
	eral): 1,313					
	tion in Service					
Census Traci	t Percent Low /	Mod: 66.70				
Actual Accon	nplishments:					
Number assi	isted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	shment	Narrativ	e								

An ent Narrative

Year # Benefiting 0\$0.00

2022

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CAPER

UGLG: Grant Year: Project: IDIS Activity:	DE SOTO 2014 0002 - CDB0					
Project:		Weber & Course				
100.000	0002 - CDBG	Mater & Course				
IDIS Activity:		water & sewer		Objective:	Create suitable living environments	
	8633 - DeSo	to - 47		Outcome:	Sustainability	
Activity to pre-	vent, prepare	for, and respond to Coronavi	rus: No			
Status: Location:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
				National Objecti	ve: LMA	
Initial Funding Financing:	Date:	06/28/2018		Description:		
Funded Amou Net Drawn:	nt:	\$137,063.00 \$137,063.00				
Balance:		\$0.00				
Proposed Acco People (Gener Total Populatio Census Tract P	al): 1,050 on in Service /	Area: 1,050				
Actual Accomp	lishments:					
Number assist	ed:				Terel	
			Owner Total Hi	r Renter spanic Total Hispar	Total nic Total Hispanic Person	

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Date: 10-Mar-2023

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Blac	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Annomalishmente	Assessed		Alexantic									

Accomplishment Narrative Annual Accomplishments

Benefiting Year 0\$0.00

2022

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UGLG:						
Grant Year:	2014					
Project:	0002 - CDB0	G Water & Sewer		Objective:		
IDIS Activity:	8634 - DeSo	ito - 181		Outcome:		
Activity to pre	event, prepare	for, and respond to Con	onavirus: No			
Status:	Completed	10/21/2022		Matrix Code:	General Program Administration (21A)	
Location:						
				National Objecti	ve:	
Initial Funding	g Date:	06/28/2018		Description:		
Financing:	**************************************					
Funded Amou	unt:	\$8,000.00				
Net Drawn:		\$8,000.00				
Balance:		\$0.00				
: 0	omplishments					
	Percent Low /					
		1100. 0.00				
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

IDIS - PR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Blac	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	ehmont	Marratiu	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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- Program Year 2022

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UGLG:	OTTUMWA					
Grant Year:	2014					
Project:	0005 - CDB	G Community Facilities and Se	ervices	Objective:	Create suitable living environments	
IDIS Activity:	8647 - Ottu	mwa - 67		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Coronavi	rus: No			
		•		11-1-1 C-1-	W-1-12	
Status:	Completed	02/03/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Objecti	ve: LMA	
Initial Funding	g Date:	08/02/2018		Description:		
Financing:						
Funded Amou	unt:	\$296,831.00				
Net Drawn:		\$296,831.00				
Balance:		\$0.00				
	an an garanta an					
10.00 March 10.00	omplishments					
People (Gene	ion in Service	Areas 25 022				
24.55 CO 25.57	Percent Low /					
Census Hace	Percent Low 7	M00. 51.90				
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
				3								

Accomplishment Narrative Annual Accomplishments

Benefiting Year 0\$0.00

2021

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- Program Year 2022

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UGLG:	8	SIDNEY							
Grant \	Year:	2014							
Project		0002 - CDB0	GWater & Sewer		Objective	: Cre	ate suitable living	environments	
IDIS A	ctivity:	8761 - Sidne	ey - 35		Outcome	: Sus	stainability		
Activity	to pre	vent, prepare	for, and respond to Coror	navirus: No					
Status: Locatio		Completed	02/09/2022		Matrix Co	de: Wa	ter/Sewer Improv	ements (03J)	
, -	<i>.</i>				National	Objective: LM	A		
Initial I	1222.200.2	Date:	01/17/2019		Descriptio	on:			
Financi	~		4000 007 00						
Fundeo Net Dra		nt:	\$238,237.00 \$238,237.00						
Balanc			\$0.00						
People Total P	(Gener opulati	omplishments: ral) : 1,138 on in Service / Percent Low /	Area: 1,138						
Actual	Accom	olishments:							
Numbe	er assist	ed:							
				Own	201 Provide Street 2005	nter	Total		
				Total	Hispanic Total	Hispanic T	otal Hispanic	Person	

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Date: 10-Mar-2023

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan M	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

Annual Accomplishments Accomplishment Narrative

Benefiting Year 0\$0.00

2022

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- Program Year 2022

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UGLG:	Bagley					
Grant Year:	2014					
Project:	0001 - CDBC	Opportunity, Threats, and Sustai	nability	Objective:	Create suitable living environments	
IDIS Activity:	8817 - Bagle	iy - 35		Outcome:	Sustainability	
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No			
Status:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:				National Objectiv	ve: LMA	
Initial Funding	Date:	04/09/2019		Description:		
Financing:						
Funded Amou	nt:	\$127,862.00				
Net Drawn:		\$127,862.00				
Balance:		\$0.00				
Proposed Acco						
People (Gener						
Total Population						
Census Tract F	Percent Low /	Mod: 51.10				
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hispan	ic Total Hispar	nic Total Hispanic Person	

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Date: 10-Mar-2023

DIS - PR28												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	shment	Narrativ	e								

An ent Narrative

Benefiting Year 0\$0.00

2022

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UGLG:	THOMPSON					
Grant Year:	2014					
Project:	0003 - CDB0	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8824 - Thon	npson - 47		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Coror	navirus: No			
Status:	Completed	03/28/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:				National Objecti	ve: LMA	
Initial Funding	g Date:	04/24/2019		Description:		
Financing:						
Funded Amou	unt:	\$26,991.00				
Net Drawn:		\$26,991.00				
Balance:		\$0.00				
Proposed Acc	complishments:					
People (Gene						
	ion in Service /					
Census Tract	Percent Low /	Mod: 56.30				
Actual Accom	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan M	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2022 050.00

IOWA

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UGLG:	TRIPOLI					
Grant Year:	2014					
Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	y: 8872 - Trip	oli - 59		Outcome:	Sustainability	
Activity to p	prevent, prepare	for, and respond to Coro	navirus: No			
Status:	Completed	06/13/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:				National Objecti	ve: LMA	
Initial Fundi	ing Date:	07/24/2019		Description:		
Financing:						
Funded Ame		\$30,296.00				
Net Drawn:		\$30,296.00				
Balance:		\$0.00				
	ccomplishments	:				
	neral) : 1,313					
	ation in Service					
Census Trac	ct Percent Low /	Mod: 66.70				
Actual Acco	mplishments:					
Number ass	sisted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:					0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:					0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								

Annual Accomplishments Accomplishment Narrative

Benefiting Year 0\$0.00

2022

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2	UGLG:	Waverly					
	Grant Year:	2014					
	Project:	0002 - CDB0	6 Housing		Objective:	Provide decent affordable housing	
	IDIS Activity:	8916 - Wave	erly - 97		Outcome:	Affordability	
	Activity to pre	vent, prepare	for, and respond to Coron	navirus: No			
	Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
	Location:						
					National Objecti	ive: LMH	
	Initial Funding	g Date:	09/13/2019		Description:		
	Financing:						
	Funded Amou	nt:	\$12,550.00				
	Net Drawn:		\$12,550.00				
	Balance:		\$0.00				
	Proposed Acco	omplishments:					
	Housing Units	: 6					
	Total Populati	on in Service /	Area: 0				
	Census Tract I	Percent Low /	Mod: 0.00				
	Actual Accomp	plishments:					
	Number assist	ted:					
				Owner	Renter	Total	
				Total Hispar	nic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

IDIS - PR28													Date: 10-M
White:						5	0	0	0	5	0	0	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Ind	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Ind	dian/Alaskan Nat	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
	American & Wh					0	0	0	0	0	0	0	
	dian/Alaskan Nat	ive & Black	<td>1 America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	1 America	an:	0	0	0	0	0	0	0	
Other multi-						0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						5	0	0	0	5	0	0	
Female-head	ed Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	1	0	1	0								
Low Mod		1	0	1	0								
Moderate		3	0	3	0								
Non Low Mo	derate	0	0	0	0								
Total		5	0	5	0								
Percent Low	/Mod	100%	0.0%	100%	0.0%								
Annual Accomp	olishments	Accompli	shment	Narrativ	e								
Year	# Benefiting												
2021		0\$0.00											
2022		050.00											

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UGLG:					
Grant Year:	2014				
Project:	0002 - CDB0	6 Housing		Objective:	
IDIS Activity:	8917 - Wave	erly - 181		Outcome:	
Activity to pre	vent, prepare	for, and respond to Cor	onavirus: No		
Status:	Open			Matrix Code:	General Program Administration (21A)
Location:					
				National Objectiv	e:
Initial Funding	g Date:	09/13/2019		Description:	
Financing:					
Funded Amou	int:	\$7,921.00			
Net Drawn:		\$7,921.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
: 0					
Total Populati	on in Service /	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispan	ic Total Hispanic Person

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Date: 10-Mar-2023

IDIS - PR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplichmente	Accompl	chanant	Marratiu	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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- Program Year 2022

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UGLG:	Maxwell					
Grant Year:	2014					
Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	: 8967 - Max	well - 59		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Coro	navirus: No			
Status: Location:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
, -				National Objecti	ive: LMA	
Initial Fundin	g Date:	12/11/2019		Description:		
Financing: Funded Amou	inti	\$41,040.36				
Net Drawn:	unc	\$41,040.36				
Balance:		\$0.00				
Proposed Acc	complishments	:				
People (Gene						
	tion in Service .					
Census Tract	Percent Low /	Mod: 61.20				
Actual Accom	nplishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

IDIS - PR28												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Blac	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplichmente	Accornol	iehmont	Marratiu	0								

Annual Accomplishments Accomplishment Narrative

Benefiting Year 0\$0.00

2022

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- Program Year 2022

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UGLG:	LAMONI				
Grant Year:	2015				
Project:	0001 - CDB0	G Housing		Objective:	Provide decent affordable housing
IDIS Activity:	8671 - Lamo	oni - 97		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavi	rus: No		
Status:	Completed	06/13/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:					
				National Objecti	ive: LMH
Initial Funding	g Date:	09/05/2018		Description:	
Financing:					
Funded Amou	unt:	\$3,727.00			
Net Drawn:		\$3,727.00			
Balance:		\$0.00			
Proposed Acc	complishments:				
Housing Units	s:6				
Total Populat	ion in Service	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispa	anic Total Hispa	nic Total Hispanic Person

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Date: 10-Mar-2023

IDIS - PR20												Date: It
White:					5	0	0	0	5	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other I	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black	<td>1 Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	1 Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					1	0	0	0	1	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					7	0	0	0	7	0	0	
Female-headed Househ	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	4	0	4	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Bene	fiting											
2020	0\$0.00											
2021	0\$0.00											

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UGLG:	Manning					
Grant Year:	2015					
Project:	0001 - CDB0	G Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8683 - Manr	nina - 97		Outcome:	Availability/accessibility	
		for, and respond to Corona	winue: No	oddome.	The decision of the second s	
Activity to pre	evenit, prepare	tor, and respond to corone	AVITUS, INO			
Status:	Completed	01/05/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
1.8				National Objecti	ive: LMH	
Initial Funding	a Data:	09/13/2018		Description:		
Financing:	g bate.	05/15/2010		Description.		
Funded Amou	int:	\$55,000.00				
Net Drawn:		\$55,000.00				
Balance:		\$0.00				
Proposed Acc	omplishments:	í.				
Housing Units	s: 7					
Total Populat	ion in Service	Area: 0				
Census Tract	Percent Low /	Mod: 0.00				
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hispa	nic Total Hispa	nic Total Hispanic Person	

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Date: 10-Mar-2023

DIS - PR20												Date: 10-
White:					6	0	0	0	6	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	<td>1 Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	1 Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					6	0	0	0	6	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	3	0	3	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2019	0\$0.00											
2020	0\$0.00											
2021	0\$0.00											

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UGLG:						
Grant Year:	2015					
Project:	0001 - CDB	G Housing		Objective:		
IDIS Activity:	8684 - Manr	ning - 181		Outcome:		
Activity to pre	went, prepare	for, and respond to Cor	ronavirus: No			
Status:	Completed	01/05/2022		Matrix Code:	General Program Administration (21A)	
Location:				National Objecti	ive.	
1.55				Hallondi Objecci		
Initial Funding Financing:	g Date:	09/13/2018		Description:		
Funded Amou	int:	\$1,000.00				
Net Drawn:		\$1,000.00				
Balance:		\$0.00				
Proposed Acc : 0	omplishments					
	ion in Service	Area: 0				
Census Tract						
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	
			Total His	anic iotai Hispa	nic rotal Hispanic Person	

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Date: 10-Mar-2023

IDIS - PR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	shment	Marrativ	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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UGLG:						
Grant Year:	2015					
Project:	0007 - CDB	G Technical Assistance			Objective:	
IDIS Activity:	8796 - Reyr	nolds Urban Design - 185			Outcome:	
Activity to pre	event, prepare	for, and respond to Coronav	virus: No			
Status:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
1.0					National Objectiv	e:
Initial Fundin	g Date:	03/21/2019			Description:	
Financing:						
Funded Amou	unt:	\$25,000.00				
Net Drawn:		\$25,000.00				
Balance:		\$0.00				
Proposed Acc : 0	omplishments	:				
	ion in Service	Area: 0				
24450 CC 25477	Percent Low /					
Actual Accom	plishments:					
Number assis	ted:					
			0	wner	Renter	Total
			Total	Hispanic	Total Hispan	ic Total Hispanic Person

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IDI3 - FR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	te;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	ehmont	Marratiu	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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2	UGLG:	Brighton					
	Grant Year:	2015					
	Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
	IDIS Activity:	8960 - Brigi	nton - 59		Outcome:	Sustainability	
	Activity to pre	vent, prepare	for, and respond to Coron	avirus: No			
	Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
	Location:						
					National Objecti	ve: LMA	
	Initial Funding	g Date:	11/27/2019		Description:		
	Financing:						
	Funded Amou	nt:	\$13,331.00				
	Net Drawn:		\$13,331.00				
	Balance:		\$0.00				
	Proposed Acco	omplishments					
	People (Gener	ral): 652					
	Total Populati	on in Service	Area: 652				
	Census Tract	Percent Low /	Mod: 57.50				
	Actual Accomp	plishments:					
	Number assist	ted:					
				Owner	Renter	Total	
				Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	r.				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	e								

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UGLG:	Pierson					
Grant Year:	2015					
Project:	0004 - CDB0	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9020 - Piers	on - 55		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Coronavi	rus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Objecti	ive: LMA	
Initial Funding	g Date:	03/04/2020		Description:		
Financing:						
Funded Amou	int:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0.00				
Proposed Acc	omplishments:					
People (Gene	ral): 91					
Total Populat	ion in Service /	Area: 91				
Census Tract	Percent Low /	Mod: 51.60				
Actual Accom	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IDIS - PR20												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Whit	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan M	Native & Black	k/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompl	ehmont	Marratiu	0								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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UGLG:						
Grant Year:	2015					
Project:	0004 - CDBG	Water & Sewer		Objective:		
IDIS Activity:	9021 - Pierso	on - 181		Outcome:		
Activity to pre	vent, prepare	for, and respond to Coronaviru	us: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objectiv	/e:	
Initial Funding	g Date:	03/04/2020		Description:		
Financing:						
Funded Amou	int:	\$2,000.00				
Net Drawn:		\$2,000.00				
Balance:		\$0.00				
Proposed Acc	omplishments:					
: 0						
Total Populati	on in Service A	vrea: 0				
Census Tract	Percent Low /	Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	spanic Total Hispan	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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						Date:	10-Mar-2023
JGLG:	Audubon						
Grant Year:	2015						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9182 - Au	dubon - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
55				National Objecti	ve: LMH		
nitial Funding	Date:	08/05/2020		Description:			
Funded Amou Net Drawn:	mE:	\$33,286.00 \$33,286.00					
Balance;		\$0,00					
Proposed Acco Housing Units		ts'					
Fotal Populati		e Area: 0					
Census Tract							
Actual Accemp	plishments:						
Number assist	ted:						
			Owner		Total		
			Total His	spànic Total Hispa	nic Total Hispanic Person		

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White:					3	0	0	0	3	0	0	
Black/African American:					õ	D	õ	0	0	0	0	
Asian:					0	0	O	0	0	0	O	
American Indian/Alaskan	Native:				0	0	0	0	0 0	0	0	
Native Hawaiian/Other P	acific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White,				0	o a	0	0	0	0	D D	
Asian White:					0	D	0	0 0	0 0 0	0	D	
Black/African American &	White:				0	O	0		0	0	O	
American Indian/Alaskan	Native & Black/	African	American	1.	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	Ó	Ō	Ū.	0	0	Ū.	
Total:					3	0	0	0	3	0	0	
Female-headed Househo	lds.				Ø		0		0			
Income Category.												
	Dwner Re	enter	Total Pi	erson								
Extremely Low	1	0	1	0								
Low Mod	0	0	σ	0								
Moderate	2	0.	2	Ō.								
Non Low Moderate	D	0	0	0								
Total	3	O.	3	O.								
		Sec. 64.		Sec. 20. 1								

Annual Accomplishments Accomplishment Narrative Year # Benefiting

100% 0.0% 100% 0.0%

2021 050.00 0\$0.00 2022

Total Percent Low/Mod

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JGLG:	Audubon					
Grant Year:	2015					
Project:	0003 - CDE	3G Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9183 - Aud	lubon - 181		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
Status: .ocation:	Open			Matrix Code:	Rehabilitation Administration (14H)	
				National Objecti	VB: LMH	
nitial Funding	Date:	08/05/2020		Description:		
Funded Amour Net Drawn:	nE:	\$234.00 \$234.00				
Balance;		\$0,00				
Proposed Acco Housing Units Fotal Populatio Census Tract P	. 0 on in Service	Area: 0				
Accemp	lishments:					
lumber assist	ed:		Owner	Renter	Total	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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IGLG:	Exira					
arant Year:	2015	and an and a second		and the second	and the second state of the second second	
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9186 - Exi	ra - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
1.1				National Object	ive: LMH	
nitial Funding	g Date:	08/05/2020		Description:		
Funded Amou	mL:	\$42,402.00				
Vet Drawn:		\$42,402.00				
Balance;		\$0,00				
roposed Acc		ts'				
Housing Units						
Total Populati		/ Mod: 0.00				
Actual Accemi		T mout o de				
lumber assist	teo:		Own	er Renter	Total	
				Hispanic Total Hispa		
			1.000	contrast of the second second		

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White:	2	0	0	0	2	0	0	
Black/African American:	O	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ū.	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö.	0	Ū.	0	0	Ū.	
Totál:	2	0	0	0	Z	0	D	
Female-headed Households.	D		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
1	0	1	0	
1	0.	1	0.	
0	0	0	0	
2	Q	2	0	
100%	0.0%	100%	0.0%	
	0 1 1 0 2	0 0 1 0 1 0 2 0	0 0 0 1 0 1 1 0 1 0 0 0 2 0 2	0 0 0 0 0 1 0 1 0 1 0 1 0 0 0 0 0 2 0 2 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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IGLG:	Exira					
ant Year:	2015					
roject:	100 C	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9187 - Exil	a - 181		Outcome:	Availability/accessibility	
ctivity to pre	vent. prepar	e for, and respond to Coro	navirus: No		and the second	
itatus:	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
- * ·				National Objecti	ve: LMH	
nitial Funding	g Date:	08/05/2020		Description:		
unded Amou	mE:	\$1,051.00				
let Drawn: Ialance:		\$1,051.00 \$0,00				
roposed Acc lousing Units lotal Populati Census Tract	on in Service	e Area: 0				
ctual Accem	plishments:					
lumber assist	ted:				1.211	
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person	
			(Otal) His	harine (dita) Hishai	no rotal Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ū.	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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TRUE IN	LILLING SAL					actives a	
UGLG:	HAMPTON						
Grant Year:	2015						
Project:	0003 - CDB0	G Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9190 - Ham	pton - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No				
Status;	Completed	11/29/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
				National Objecti	VB: LMH		
Initial Funding	g Date:	08/05/2020		Description:			
Financing: Funded Amou		\$5,506.00					
Net Drawn:	m	\$5,506.00					
Balance:		\$0.00					
	omplishments	2					
Housing Units		27					
	on In Service						
	Percent Low /	Mbd: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
			Owne		Total		
			Total H	spànic Total Hispa	nic Total Hispanic Person		

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IS - PR28												Date:	10-Mar-2023
White:					6	0	0	0	6	0	0		
Black/African American:					0	D	σ	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native:				0	0	0	0	0	0 0	0		
Native Hawaiian/Other Pau	cific Islander:				0	0	0	0	0	0	D		
American Indian/Alaskan I	Native & Whit	ē.			0	o a	0 0	0	0	0	O		
Asian White:					0	D	0	0 Q	0	0	a a		
Black/African American &	White:				0	0	0	0	0	0	D		
American Indian/Alaskan f	Native & Black	k/Africar	America	in:	0	D	0	0	0	0	0		
Other multi-racial:					0	Ø	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	D	0	Ø	0	0	Ū.		
Total:					6	O	0	0	6	0	O		
Female-headed Household	is.				Ø		U		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	.2	0	2	0									
Moderate	4.	0.	4.	Ö.									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nu tal Accomplicismente	Accompli	a la contra contra											

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2021
 050.00

 2022
 050.00

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UGLG:					Date:	10-Mar-2023
Grant Year: 2015						
Project: 0003	I - CDBG Housing		Objective:			
IDIS Activity: 9191	L - Hampton - 181		Outcome:			
Activity to prevent.	prepare for, and respond t	o Coronavirus; No				
Status: Com	pleted 11/29/2022		Matrix Code:	General Program Administration (21A)		
location:						
1.1			National Object	live:		
initial Funding Date:	08/05/2020		Description:			
Financing:						
Funded Amount:	\$0.00					
Net Drawn:	\$0.00					
Balance:	\$0.00					
Proposed Accomplis	hments'					
. 0	and an Inner Second					
Fotal Population in S						
Census Tract Percen	E LOW 7 MOD: 0.00					
Actual Accomplishim	ents:					
Number assisted:						
		C	wner Renter	Total		
		Total	Hispanic Total Hispa	anic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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JGLG:					
Grant Year:	2015				
Project:	0007 - CD	BG Technical Assistance		Objective:	
DIS Activity:	9208 - Tay	va State University Extension &	Outreach - 185	Outcome:	
Activity to pre	vent, prepar	re for, and respond to Coronavi	rus: No		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
ocation:					
53				National Objection	vec
nitial Funding) Date:	08/24/2020		Description:	
unded Amou	nE:	\$12,716.00			
Vet Drawn:		\$12,716.00			
Balance;		\$0,00			
Proposed Acci	amplishment	ts'			
. 0					
fotal Populati					
Census Tract	Percent Low	7 Mod: 0.00			
(ctua) Accemy	plishments:				
lumber assist	ted:				
			Owner	Renter	Total
			Total His	pànic Total Hispai	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	D D	
Total:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	0	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

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IGLG:	Garner							
irant Year:	2015							
roject:	0003 - CDB0	Housing		Objective	ei Pr	rovide decent affor	rdable housing	
DIS Activity:	9218 - Garn	er - 97		Outcome	a Av	allability/accessib	ality	
ctivity to pre	vent, prepare	for, and respond to Coro	navirus: No					
tatus:	Completed	11/29/2022		Matrix Co	ode: Re	ehab; Single-Unit I	Residential (14A)	
ocation:								
5				National	Objective: U	АН		
nitial Funding	g Date:	08/25/2020		Descripti	on:			
unded Amou let Drawn:	mL.	\$38,130.00 \$38,130.00						
alance;		\$0.00						
lousing Units otal Populati	amplishments 6 an in Service / Percent Low /	Area: 0						
ctual Accemy	plishments:							
lumber assist	ted:					1.275		
			Own	er Re Hispànic Total	nter Hispanic	Total Total Hispanic	Person	
			1.5-64	Contraction of Section 1		and a sumplime of		

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а	Бı	S	 00	20	

Date: 10-Mar-2023

DIS - PR28								
White:	В	0	0	0	8	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	σ	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö	0	Ø	0	0	Ø	
Total:	8	0	0	0	g	0	0	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	3	0	3	0	
Moderate	5	0.	5	0.	
Non Low Moderate	0	0	0	0	
Total	8	0	8	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 (59.00) 2022 (59.00)

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CAPER

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2015 Project: 0003 - CDBG Housing Objective: IDIS Activity: 9219 - Gamer - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 11/29/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$500.00 \$500.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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Page: 68 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ū.	0	0	D D	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Grundy Cou	unity			
Grant Year:	2015				
Project:	0003 - CDB	3G Housing		Objective:	Provide decent affordable housing
DIS Activity:	9228 - Gru	ndy County - 981		Outcome:	Availability/accessibility
Activity to pre	vent, prepare	e for, and respond to Core	navirus: No		
Status: Location:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
				National Objecti	VB: LMH
Initial Funding	Date:	08/25/2020		Description:	
Funded Amou Net Drawn:	002	\$0.00 \$0.00			
Balance:		\$0,00			
Proposed Acco Households (C Fotal Populati Census Tract I	Seneral) . 1 on in Service	Area: 0			
Actual Accomp	lishments:				
Nomber assist	ed:		Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

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ID	S	2	p	Ŕ	28

Date: 10-Mar-2023

DIS - PR28								Dat
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ū.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IS - PR28						Date:	10-Mar-202
UGLG:	Grundy Ce	enter					
Grant Year:	2015						
Project:	0003 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9229 - Gr	undy County - 181		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Coror	navirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
1.1				National Objecti	VB: LMH		
Initial Funding	g Date:	08/25/2020		Description:			
Funded Amou Net Drawn:	mL:	\$5,141.00 \$5,141.00					
Balance:		\$0.00					
Proposed Acc		its'					
Housing Units Total Populati		e Area: 0					
Census Tract							
Actual Accom	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Quimby					-	-
	Contraction of the local sectors of the local secto						
irant Year:	2015			and the second s	To the second seco		
roject:	0004 - CDI	BG Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9295 - Qui	mby - 55		Outcome:	Sustainability		
ctivity to pre-	vent, prepar	e for, and respond to Corol	navirus: No				
tatus;	Open			Matrix Code:	Water/Sewer Improvements (033)		
ocation:							
- * ·				National Objecti	ve: LMA		
nitial Funding	Date:	10/07/2020		Description:			
unded Amou	nE:	\$179,669.00					
let Drawn:		\$179,669.00					
alance:		\$0,00					
roposed Acco	mplishment	S					
eople (Gener		10. AN					
otal Populatio							
ensus Tract	Percent Low	/ Mod: 61.40					
ctual Accomp	lishments:						
lumber assist	ed:						
			Owner	Contraction of the second s	Total		
			Total His	spanic Total Hispa	nic Total Hispanic Person		

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Go		
it Year: 2016		
ect: 0039 - 2016 State Admin	Objective:	
Activity: 8469 2016 State Admin	Outcome:	
ity to prevent, prepare for, and respond to Coronavirus. No		
us: Completed 05/12/2022	Matrix Code: State Administration (21.)	
tion:		
of 1.	National Objective:	
al Funding Date: 09/12/2017	Description:	
ted Amount: \$533,775.00		
Drawn: \$533,775.00		
nce: \$0,00		
osed Accomplishments		
Population in Service Area: 0		
sus Tract Percent Low / Mod: 0.00		
al Accemplishments:		
ber assisted:		
6	Winer Renter Total	
Total	Hispanic Total Hispanic Total Hispanic Person	τ

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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5 - PR28					Date:	10-Mar-2023
IGLG: Coon Ra	pids					
Frant Year: 2016						
roject: 0001 - 0	DBG Housing		Objective:	Provide decent affordable housing		
DIS Activity: 8681 - C	oon Rapids - 97		Outcome:	Availability/accessibility		
ctivity to prevent, prep	are for, and respond to Coronav	irus: No				
itatus: Complet	ed 02/09/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:						
			National Objecti	VB: LMH		
nitial Funding Date:	09/13/2018		Description:			
unded Amount:	\$10,000.00					
let Drawn:	\$10,000.00					
lalance:	\$0,00					
roposed Accomplishme lousing Units . 6	nts'					
fotal Population in Serv	ine Area: 0					
Census Tract Percent Lo						
ctual Accomplishments	s .					
lumber assisted:						
		Owner	Renter	Total		
		Total Hist	xànic Total Hispa	nic Total Hispanic Person		

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White:						0	ô.	D.	<i>P</i> .	n	0	
Black/African American:					6	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	we'				0	0	0	a	0	0	0	
Native Hawaiian/Other Pacifi					ō	0	0	0	0	ō	D	
American Indian/Alaskan Nat		ē.			õ	o	ō	0	ä	0	TO	
Asian White:					0	D	0	a	0	0	D	
Black/African American & Wh	iite:				0	0	Ó	0	0	0	D	
American Indian/Alaskan Nat	tive & Black	African	America	an:	0	D	0	0	0	0	0	
Other multi-racial:					0	O	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	Ö	Ō	Ū	0	0	Ø	
Total:					6	o	0	0	6	0	D	
Female-headed Households:					Ø		σ		0			
Income Category.												
	Dwner i	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	3	0	3	0								
Moderate	1	0.	10	0.								
Non Low Moderate	0	0	0	0								
Total	6	Q	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	8								
Year # Benefiting												
2019	050.00											
2020	0\$0.00											
2021	050.00											

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2016 0001 - CDBG Housing Objective: Project: IDIS Activity: 8682 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 02/09/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing! Funded Amount: \$500.00 \$500.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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S - PR28						Date:	10-Mar-2023
UGLG:	Postville						
Grant Year:	2016						
Project:	0001 - CDB	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8689 - Post	ville - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	03/28/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objection	ve: LMH		
Initial Funding) Date:	09/13/2018		Description:			
Funded Amou	mE2	\$1,749.00					
Net Drawn:		\$1,749.00					
Balance;		\$0.00					
Proposed Acci		99. 8-					
Housing Units		Sec. 1					
Fotal Populati							
Census Tract		Mad: 0.00					
Actual Accemy	plishments:						
Number assist	ted:				1.217		
			Owne	and the second sec	Total		
			Total H	ispànic Total Hispa	nic Total Hispanic Person		

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White:					5	0	0	0	5	0	0	
Black/African American	8				0	D	σ	0	0	0	0	
Asian:					0	0	O	0	0	0	O	
American Indian/Alaska	in Native:				0	Ó.	0	0	0	0	Q	
Native Hawaiian/Other	Pacific Islander:				0	D	0	0	0	0	D	
American Indian/Alaska	in Native & White,				0	O	0	0	0 0	0	σ	
Asian White:					0	D	O	0 0	0	0	D	
Black/African American	& White:				0	0	0	0	0	0	D	
American Indian/Alaska	m Native & Black/	African A	American	1	0	0	0	0	0	0	0	
ther multi-racial:				0	0	0	0	0	0	0		
ian/Pacific Islander:				0	D	0	0		0	D		
Hispanic:	and the second sec				0	Ó	0	Ø	0	0	Q	
Total:					5	0	0	0	5	0	D	
emale-headed Households.				Ð		σ		0				
Income Category:												
	Dwner Re	enter 1	Total Pe	rson								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	3	0	3	ō.								

Low Mod	2	0	2	0	
Moderate	3	0.	3	0.	
Non Low Moderate	0	0	0	0	
Total	5	0	5	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 050.00 2021 050.00

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IS - PR28						Date: 10-Mar-202
UGLG:	Favette					
Grant Year:	2016					
Project:	0001 - CD	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8706 - Fay	yette - 97		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
				National Objecti	VB: LMH	
Initial Funding	g Date:	10/03/2018		Description:		
Funded Amour Net Drawn:	mE:	\$19,382.00 \$19,382.00				
Balance;		\$0,00				
Proposed Acco Housing Units Total Populatio Census Tract P	i . 6 on in Servio	e Area: 0				
Actual Accemp	plishments:					
Number assist	ted:					
			Owner		Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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а	Ēvi	S	 0	R21	

Date: 10-Mar-2023

DIS - PR28								D
White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Total:	2	O	0	0	Z	0	0	
Female-headed Households.	D		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2021

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CAPER

IGLG:	Eagle Grow	(e						
Grant Year:	2016							
Project:	0005 - CD	BG Downtown Revitalization			Objective:	Create	economic opportunities	
DIS Activity:	8894 - Eag	gle Grove - 116			Outcome:	Sustain	ability	
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No					
Status: .ocation:	Open				Matrix Code:	Rehab;	Publicly or Privately-Owned Commercial/Industri	al (14E)
Joddijoji.					National Objec	tive: SBA		
nitial Funding	Date:	09/13/2019			Description:			
Funded Amou Net Drawn:	nL.	\$33,890.00 \$33,890.00						
Balance;		\$0,00						
Proposed Acco		ts'						
Businesses : Fotal Populati		e Area- 0						
Census Tract								
Actual Accemp	lishments:							
Number assist	ed:							
			Q	wner	Renter		Total	
			Total	Hispanic	Total Hisp	anic Total	Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- 11	Sec.	Chr. Cold
	JI 2.	- FRZC

S - PR28	1					Date:	10-Mar-2023
UGLG:	Pomeroy						
Grant Year:	2016						
Project:	0003 - 00	DBG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	8974 - Po	meroy - 47		Outcome:	Sustainability		
Activity to pre-	vent, prepa	we for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
Location:							
1.1				National Object	IVB: LMA		
Initial Funding	Date:	01/09/2020		Description:			
Funded Amou	nE:	\$215,000.00					
Net Drawn:		\$215,000.00					
Balance:		\$0,00					
Proposed Acco		nts'					
People (Gener							
Total Populatio							
		v / Mod: 59,00					
Actual Accemp	olishments:						
Number assist	ed:						
			Owner	and the second se	Total		
			Total He	spànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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IDIS	- PR28

UGLG:	Auburn					the state of the second
Grant Year:	2016					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
a di Cana		and realize the stands				
DIS Activity:	8994 - Aut	burn - 35		Outcome:	Sustainability	
Activity to pre	event, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
1.1				National Objecti	VB: LMA	
nitial Funding	g Date:	03/04/2020		Description:		
Funded Amou	mE	\$280,000.00				
Net Drawn:		\$250,469.00				
Balance:		\$29,531,00				
Proposed Acc People (Gene	and the second	5				
fotal Populat		e Area: 322				
Census Tract	Percent Low	/ Mod: 55.50				
Actual Accom	plishments:					
Number assis	ted:					
			Owner		Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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						Date: 10-Mar-202
IGLG:						
Grant Year:	2016					
roject:	0004 - CDI	BG Water & Sewer		Objective:		
DIS ACTIVITY:	8995 - Aut	oum - 181		Outcome:		
ctivity to prev	vent, prepar	e for, and respond to Coron	avirus: No			
itatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
				National Objecti	VBC	
nitial Funding	Date:	03/04/2020		Description:		
unded Amour	210	\$20,000.00				
let Drawn:		\$20,000.00				
lalance:		\$0,00				
roposed Acco	mplishment	S'				
otal Populatio	on in Service	e Area: 0				
iensus Tract P	ercent Low	/ Mod: 0.00				
ctual Accomp	lishments:					
lumber assiste	ed:					
			Owne		Total	
			Total H	lispànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	CHEROKEE					The second second
Grant Year:	2016					
Project:	0004 - CDB0	G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	8996 - Cher	okea - 55		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No			
Status:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
- 1				National Object	ive: LMA	
nitial Funding	g Date:	03/04/2020		Description:		
Funded Amou	nt:	\$580,000.00 \$580,000.00				
Balance;		\$0.00				
People (Gener Fotal Populati	amplishments ral) : 540 on in Service / Percent Low /	Area: 540				
Actual Accomp	plishments:					
lumber assist	ted:					
			Owner Total His	Renter spànic Total Hispa	Total Inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

and the second	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	O.	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	α	U.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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and the l				Date: 10-Mar-2023
Gl.G:				
rant Year: 2016				
roject: 0004 - CDBG Wate	er & Sewer	Objective:		
DIS Activity: 8997 - Cherokee -	181	Outcome:		
ctivity to prevent, prepare for, ar	nd respond to Coronavirus: No			
tatus: Completed 07/12	2/2022	Matrix Code:	General Program Administration (21A)	
ocation:				
20		National Objectiv	18C	
iitial Funding Date: 03/0	04/2020	Description:		
	000.00			
et Drawn: \$20	000.00			
alance: \$0,0	00			
roposed Accomplishments				
0				
otal Population in Service Area: (
ensus Tract Percent Low / Mod:	0.00			
ctual Accomplishments:				
umber assisted:				
		mer Renter	Total	
	Total	Hispanic Total Hispan	lic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	Pierson					
Grant Year:	2016					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9020 - Pie	rson - 55		Outcome:	Sustainability	
Activity to pre	vent, prepa	re for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
location:						
1.2				National Objecti	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
Funded Amou	nE:	\$195,000.00				
Net Drawn:		\$195,000.00				
Balance:		\$0,00				
Proposed Acco		ts'				
People (Gener		Acres 14				
Fotal Populati						
Jensus Tract	Hergent Low	7 Mod: 51.60				
Actual Accemp	lishments:					
Number assist	ed:					
			Owne		Total	
			Total H	ispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IOWA

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S - PR28							Date: 10-Mar-20
UGLG:							
Grant Year:	2016						
Project:	0004 - CD	BG Water & Sewer			Objective:		
IDIS Activity:	9021 - Pie	rson - 181			Outcome:		
Activity to prev	ent, prepa	re for, and respond to Coror	avirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
- 20					National Objection	VBC	
Initial Funding Financing:	Date:	03/04/2020			Description:		
Funded Amoun	12	\$18,000.00					
Net Drawn:		\$18,000.00					
Balance:		\$0,00					
Proposed Acco	mplishmen	ts:					
. 0		2000					
Total Populatio Census Tract P							
Actual Accemp							
Number assiste							
NUMBER dealate			<u>á</u>	Viler	Renter	Total	
			Total	Hispanic	Total Hispar		

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UNI IN	0.1.1.1					
IGLG:	Quimby					
Frant Year:	2016					
roject:	0004 - CD	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9295 - Qu	imby - 55		Outcome:	Sustainabiliity	
ctivity to pre-	vent, prepar	re for, and respond to Coron	avirus. No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
				National Objection	VB: LMA	
nitial Funding	Date:	10/07/2020		Description:		
unded Amoun	alle.	\$89,000.00				
let Drawn:		\$89,000.00				
lalance:		\$0,00				
roposed Acco	1. S.	15'				
eople (Gener		1				
fotal Populatio						
Census Tract F	Percent Low	7 Mod: 61.40				
ctual Accomp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-2023
UGLG:							
Grant Year:	2016						
Project:	0004 - CI	DBG Water & Sewer		Objective:			
IDIS Activity:	9296 - Q	umby 181		Outcome:			
Activity to pre	vent, prepa	are for, and respond to Coronav	rirus: No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
1.1				National Objecti	IV8:		
Initial Funding	g Date:	10/07/2020		Description:			
Funded Amou Net Drawn:	mE:	\$18,000.00 \$18,000.00					
Balance;		\$0,00					
Proposed Acc	amplishmer	nts'					
Total Populati	on in Servic	ce Area: 0					
Census Tract	Percent Lov	w / Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hispa	nic Total Hispa	inic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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irant Year:	STORM LA	KE					
	2016						
roject: (0004 - CDE	BG Water & Sewer			Objective:	Create suitable living environments	
DIS Activity:	9297 - Stor	rm Lake - 55			Outcome:	Sustainability	
ctivity to preve	nt, prepari	e for, and respond to Coror	avirus: No				
tatus: (Open				Matrix Code:	Water/Sewer Improvements (03J)	
ocation:							
S					National Objectiv	/BC LMA	
nitial Funding D inancing:	Date:	10/07/2020			Description:		
unded Amount let Drawn:	2	\$152,913.00 \$152,913.00					
alance;		\$0,00					
roposed Accom ecole (General							
otal Population							
ensus Tract Pe	rcent Low	/ Mod: 52.00					
ctual Accemplis	stiments:						
lumber assisted	5:						
				wner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Armstrong					
Grant Year:	2017					
Project:		S Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8603 - Arms	strong - 47		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No			
Status: Location:	Completed	01/05/2022		Matrix Code:	Water/Sewer Improvements (033)	
				National Objection	VB: LMA	
Initial Funding	Date:	05/04/2018		Description:		
Funded Amou Net Drawn:	nt.	\$277,500.00 \$277,500.00				
Balance:		\$0.00				
People (Gener Total Populati	omplishments al) : 926 on in Service Percent Low /	Area: 926				
Actual Accomp	lishments:					
Number assist	ed:		Owner Total His	Renter bànic Total Hispar	Total NG Total Hispanic Person	

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White:	0	Ö	Ô.	0	0	0	0	The state of the second
Black/African American:	ō	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	Ŭ.	0	0	D	
Hispanic:	0	Ø	0	Ū	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

and a second second	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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Project: 00	017 002 - CDB0								
Project: 00									
	002 - CDB0				Sector sector				
DIE Astronove St		3 Water & Sewer			Objective:				
DIS ACLIVILY. OF	504 - Arms	strong - 181			Outcome:				
Activity to preven	t, prepare	for, and respond to Co	ronavirus: No						
Status; Co	ompleted	01/05/2022			Matrix Code:	General	Program Adminis	stration (21A)	
ocation:									
					National Objecti	IVIEC.			
nitial Funding Da	ite:	05/04/2018			Description:				
inancing:									
unded Amount: Net Drawn:		\$22,500.00 \$22,500.00							
lalance;		\$0,00							
roposed Accomp	lishments								
. 0									
fotal Population (
Census Tract Peri	sent Low /	Mod: 0.00							
ctual Accomplish	iments:								
umber assisted:	200								
				Owner	Renter		fotal		
			TO	Ital Hispanic	c Total Hispa	inic Total	Hispanic Pers	on	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Grundy Ce	inter				-
rant Year:	2017	and a				
roject:		BG Opportunity, Threats, and Sustainability		Objective:	Create suitable living environments	
rojea-	0001 - 00	as opportunity, meets, and solatalinadity		colectives	create sundoic nang cranonnents	
DIS Activity:	8616 - Gru	indy Center - 731		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	e for, and respond to Coronavirus. No				
tatus;	Completed	03/28/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objectiv	VB: LMH	
nitial Funding	g Date:	05/04/2018		Description:		
unded Amou	mta	\$475,000.00				
let Drawn:		\$475,000.00				
alance:		\$0,00				
roposed Acci		5'				
lousing Units		1				
otal Populati		e Area:0 / Mod:0.00				
		7 Maa. 0.00				
ctual Accemy	plishments:					
lumber assist	ted:					
			Wher	Renter	Total	
		Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	σ	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	4	0	0	0	4	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	4	0.	4	0.	
Non Low Moderate	0	0	D	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 050.00

2022

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CAPER

UGLG:							1
Grant Year:	2017						
Project:	CCCC III	S Opportunity, Threats, a	nd Sustainability	C	bjective:		
IDIS Activity:	8617 - Grun	dy Center – 181		c	utcome:		
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	03/28/2022		h	latrix Code:	General Program Administration (21A)	
Location:							
				h	ational Objectiv	/81	
Initial Funding	g Date:	05/04/2018		E	escription:		
Funded Amou Net Drawn:	mE:	\$25,000.00 \$25,000.00					
Balance;		\$0,00					
	omplishments						
- 0	and the second second						
	on in Service / Percent Low /						
Actual Accom	plishments:						
Number assist	ted:						
				mer	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	O	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	DE SOTO								122-003	
	2017									
Grant Year:					PL 7	0	in a material			
Project:	0005 - CDB6	3 Water & Sewer			Objective:	C	reate suitable liv	ing environments		
DIS Activity:	8633 - DeSo	ito - 47			Outcome:	5	ustainabiliity			
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No							
Status:	Completed	10/21/2022			Matrix Code:	W	Vater/Sewer Imp	rovements (03J)		
location:										
					National Object	ctive: U	MA			
Initial Funding	g Date:	06/28/2018			Description:					
Funded Amou Net Drawn:	mt:	\$296,831.00 \$296,831.00								
Balance;		\$0.00								
People (Gener Fotal Populati	omplishments' ral) : 1,050 on in Service / Percent Low /	Area: 1.050								
Actual Accemp	plishments:									
Number assist	ted:						1.2.11			
				vner	Renter		Total	-		
			Total	Hispanic	Total Hisp	panic	Total Hispanie	c Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	Q.	
0.0%	0.0%	0.0%	0.0%	
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Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IS - PR28						Date:	10-Mar-202
UGLG:	OTTUMWA						
Grant Year:	2017						
Project:	0005 - CDB	S Community Facilities and Servic	es.	Objective:	Create suitable living environments		
IDIS Activity:	8647 - Ottu	miwa - 67		Outcome:	Sustamability		
Activity to pre	went, prepare	for, and respond to Coronavirus:	No				
Status:	Completed	02/03/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
				National Objecti	VB: LMA		
Initial Funding	g Date:	08/02/2018		Description:			
Funded Amou	mt	\$473,169.00					
Net Drawn:		\$473,169.00					
Balance:		\$0,00					
and the second se	omplishments						
People (Gener	and the second second	and the second					
Total Populati Census Tract							
Actual Accemi		muu. 53.50					
C							
Number assist	ted:		Owner	Renter	Total		
				panic Total Hispa	and the second se		
			10441 114	parties (carp, rippa	ne your mapane occasi		

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	Q.	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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CAPER

UGLG:							
Grant Year:	2017						
Project:	0005 - CDB	G Community Facilities ar	d Services	1	Objective:		
IDIS Activity:	8643 - Ottu	mwa - 181			Outcome:		
Activity to pre	event, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	02/03/2022			Matrix Code:	General Program Administration (21A)	
Location:						the second se	
				1.1	National Objectiv	80	
Initial Funding	g Date:	08/02/2018		1	Description:		
Funded Amou	mE	\$30,000.00					
Net Drawn:		\$30,000.00					
Balance:		\$0,00					
	omplishments	5					
. 0 Total Vonulat	ion in Service	Area: 0					
	Percent Low /	Contraction of the second s					
Actual Accem	plishments:						
Number assis	ted:						
				wner	Renter	Total	
			Total	Hispanic	Total Hispan	ic Total Hispanic Person	

IOWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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GLG:	Maquoketa				
rant Year:	2017				
roject:	0004 - CDB0	Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	8651 - Maqu	ioketa - 116		Outcome:	Sustamability
ctivity to pre	vent, prepare	for, and respond to Coron	avirus: No		
itatus; ocation:	Completed	10/21/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
				National Objection	ve: SBA
nitial Funding	Date:	08/21/2018		Description:	
unded Amou let Drawn:	nE:	\$379,506.00 \$379,506.00			
lalance:		\$0.00			
iusinesses : lotal Populatio	omplishments 11 on in Service / Percent Low /	Area: 0			
ctual Accemp	lishments:				
lümber assist	ed:		Owner Total Hisp	Renter anıc Total Hispar	Total 1ic Total Hispanic Person

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10	115	 D	205

Date: 10-Mar-2023

DIS - PR28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	0	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ø	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		0		q			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	Q	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 650.00 2022 550.00

IQWA - Program Year 2022

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UGLG:								
Grant Year:	2017							
Project:		S Downtown Revitalization			Objective:			
IDIS Activity:	8652 - Maqu	ioketa - 181			Outcome:			
Activity to pre	vent, prepare	for, and respond to Coronav	irus: No					
Status:	Completed	10/21/2022			Matrix Code:	General Program Administration (2	1A)	
Location:								
					National Objection	VBC		
Initial Funding	g Date:	08/21/2018			Description:			
Funded Amou Net Drawn:	mt:	\$50,000.00 \$50,000.00						
Balance;		\$0,00						
. 0	amplishments							
	on In Service) Percent Low /							
Actual Accem	plishments:							
Number assist	ted:							
				wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Creston				
arant Year:	2017				
Project:	0004 - CDB	G Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	8653 - Cres	ton - 116		Outcome:	Sustainability
ctivity to pre	vent, prepare	for, and respond to Coronavi	irus: No		
itatus: .ocation:	Completed	11/29/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
				National Objecti	ve: SBA
nitial Funding	g Date:	08/24/2018		Description:	
unded Amou let Drawn:	mE:	\$474,000.00 \$474,000.00			
lalance;		\$0,00			
Proposed Acci Businesses :	omplishments	5			
fotal Populati	on in Service / Percent Low /				
otual Accem	plishments:				
lumber assist	ted:				
			Owner Total He	Renter spanic Total Hispa	Total nic Total Hispanic Person

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ID	S	 D1	205

Date: 10-Mar-2023

DIS - PR28								Da
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	⁰	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		0		0			

Income Category.

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 560.00 2022 650.00

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0004 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8654 - Creston - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 11/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/24/2018 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0 Q	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	POTTAWAT	TAMIE COUNTY			
Grant Year:	2017				
Project:	0004 - CDB	G Downtown Revitalization		Objective:	Create economic opportunities
IDIS Activity:	8655 - Potta	awattamie County - 116		Outcome:	Sustainability
Activity to pre	vent, prepare	for, and respond to Coronavin	us: No		
Status:	Completed	11/09/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
. *				National Objecti	ve: SBA
Initial Funding	g Date:	08/24/2018		Description:	
Funded Amou	mL:	\$455,568.00			
Net Drawn:		\$455,568.00			
Balance:		\$0,00			
Proposed Acci	mplishments	2			
Businesses :					
Total Populati					
Census Tract	Percent Low /	Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner Total Hist	Renter panic Total Hispa	Total nic Total Hispanic Person

IOWA

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Л	(Evi	C	 10	R29

Date: 10-Mar-2023

0	0	0	0	0	0	0	
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0	σ	0	0	0	0	D	
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0	0	0	0	0	0	D	
0	D	0	0	0	0	0	
0	0	0	0	0	0	0	
0	O	0	Ö	0	0	D	
0	D	0	Ø	0	0	Ø	
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Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 :350.00 2022 :1.150.00

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3LG:			
ant Year: 2017			
oject: 0004 - CDBG Downtown Revitalization	Objective:		
IS Activity: 8656 - Pottawattamie County - 181	Outcome:		
tivity to prevent, prepare for, and respond to Coronavirus. No			
atus; Completed 11/09/2022	Matrix Code:	General Program Administration (21A)	
cation:			
30	National Object	WBC	
itial Funding Date: 08/24/2018	Description:		
inded Amount: \$30,000,00			
at Drawn: \$30,000.00			
dance: \$0,00			
oposed Accomplishments			
0			
stal Population in Service Area: 0			
ensus Tract Percent Low / Mod: 0.00			
tual Accomplishments:			
umber assisted:			
	Winer Renter	Total	
Total	Hispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D D	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
dispanic:	0	0	0	Ø	0	0	Ø	
fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	CHARLES C	ITV				-	-
Frant Year:	2017						
roject:	0001 - CDB	G Housing		Objective:	Provide decent affordable housing		
- Advance		C. M.C. W.		the second s			
DIS Activity:	8698 - Char	les City - 97		Outcome:	Availability/accessibility		
ctivity to pre	vent, prepare	for, and respond to Cord	mavirus: No				
itatus:	Completed	03/28/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objecti	vet LMH		
nitial Funding	g Date:	10/03/2018		Description:			
inancing: unded Amou	mt)	\$1,643.00					
let Drawn:	and the second se	\$1,643.00					
lalance;		\$0.00					
roposed Acci	omplishments	e.					
lousing Units							
	an In Service						
	Percent Low /	Mod: 0.00					
otual Accemi	plishments:						
lumber assist	ted:		4.17	1.477.5	1411		
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person		
			(Otal) Pils	parino (oran mispar	nic 7000 Hispanic (erson		

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White:					6	0	0	D	6	0	0	
Black/African American:					õ	D	ä	0	0	0	0	
Asian:					0	0	0	0	0	0	D	
American Indian/Alaskan	Native:				0	Ó.	0	0	Ū.	0	Q	
Native Hawailan/Other P	acific Islander:				0	D	0	0	0	0	O	
American Indian/Alaskan	Native & Whit	ē,			0	O	0	0	0	0	O	
Asian White:					0	D	O	a	0	Ó	D D	
Black/African American &	White:				0	O	0	0	0	0	D	
American Indian/Alaskan	Native & Black	k/African	America	am:	0	D	0	0	0	0	0	
ther multi-racial.				0	0	0	0	0	0	0		
	sian/Pacific Islander:				0	D	0	ū	0	0	D D	
Hispanic:					0	0	0	Ø	0	0	Ø	
Total:					6	0	0	0	6	0	D	
Female-headed Househo	lds:				D		σ		0			
Income Category:												
	Dwner	Renter	Total	Person								
Extremely Low	4	0	4	0								
Low Mod	0	0	0	0								
Moderate	.2	0.	2	Ö.								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 059.00 0\$0.00 2022

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1

UGLG:						
Grant Year: 2	017					
Project: 0	007 - CDB	G Technical Assistance			Objective:	
IDIS Activity: 8	943 - Talk	grass Archaeology LLC - 185			Outcome:	
Activity to preven	nt. prepare	for, and respond to Coronav	irus: No			
Status: 0	pen				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
					National Objectiv	e:
Initial Funding Da Financing:	ate:	06/19/2019			Description:	
Funded Amount:		\$21,751.00				
Net Drawn:		\$21,751.00				
Balance:		\$0,00				
Proposed Accomp	olishments	5'.				
- 0						
Total Population						
Census Tract Per	cent Low	/ Mod: 0.00				
Actual Accemplis	hments:					
Number assisted:						
			0	wner	Renter	Total
			Total	Hispanic	Total Hispan	ic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	Lake View					
rant Year:	2017					
	0002 - CDB	IG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8988 - Lake	e View - 97		Outcome:	Availability/accessibility	
ctivity to prev	ent. prepare	e for, and respond to Coro	navirus: No			
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objection	ve: LMH	
sitial Funding	Date:	08/28/2019		Description:		
unded Amoun et Drawn:	E2.	\$19,500.00				
alance;		\$0,00				
roposed Accor ousing Units . otal Populatio ensus Tract Pi	4 n in Service	Area: 0				
ctual Accempl	ishments:					
umber assiste	d:			1477	1.11	
			Owner Total His	Renter panic Total Hispar	Total nic Total Hispanic Person	
			TOTAL PIC	iparine (oran mispar	no vota mspanic cerson	

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ID	S	D	205

Date: 10-Mar-2023

DIS - PR28								Da
White:	4	0	0	0	4	0	0	
Black/African American:	D	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ū.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	σ	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	4	0	0	0	4	0	D	
Female-headed Households.	D		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	2	0	2	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

IOWA - Program Year 2022

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CAPER

IDIS - PR28

DIS - PRZO						Date In-Mar-2023
UGLG:	-					
Grant Year:	2017					
Project:	0002 - CD)	BG Housing		Objective:		
IDIS Activity	: 8989 - Lak	te View - 181		Outcome:		
Activity to pr	event, prepar	e for, and respond to Cor	ronavirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
10				National Object	VBC	
Initial FundIn Financing:	ng Date:	08/28/2019		Description:		
Funded Amo	iumt:	\$500.00				
Net Drawn:		\$500.00				
Balance;		\$0.00				
Proposed Acc	complishment	'S'				
and the second sec	tion in Service t Percent Low					
Actual Accent	nplishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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Page: 140 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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wn Revitalization 116 espond to Coronavirus: No 1019 00	Oute Matr Natio	come:	Create economic opportunities Sustainability Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) SBA
116 espond to Coronavirus: No 1019 00	Oute Matr Natio	come: rix Code: ònal Objective:	Sustainability Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
espond to Coronavirus: No 1019	Matr	rix Code: ònal Objective:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
019	Natio	ònal Objective:	
00	Natio	ònal Objective:	
00		1.00	SBA
00		1.00	SBA
00	Desc	cription:	
0			
5		Renter	Total
Total	Hispanic To	stal Hispanic	Total Hispanic Person
		Owner	Owner Renter

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Caller More Sales - 11						Date: 10-Mar-20
UGLG:	Carroll					
Grant Year:	2017					
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8896 - Ca	rroll - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	VB: LMH	
Initial Funding	g Date:	09/13/2019		Description:		
Funded Amou Net Drawn:	nt:	\$9,500.00 \$9,500.00				
Balance;		\$0.00				
Proposed Acco		ts'				
Housing Units Fotal Populati		e Area: 0				
Census Tract						
Actual Accemp	plishments:					
Number assist	ted:					
			Owner		Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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LL - UL - E												Date:	10-Mar-2023
White:					2	0	0	0	2	0	0		
Black/African American:					0	D	σ	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan					0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan	Native & White	ē,			0	a a	0	0 a	0 0	0	O		
Asian White:					0	a	O	a	0	0	0 0		
Black/African American &	White:				0	0	0	0	0	0			
American Indian/Alaskan	Native & Black	African	America	in:	0	D	0	0	0 0 0	0	0		
Other multi-racial:					3 0	0	0	0	3	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	Ó	0	Ø	0	0	Ū.		
Total:					8	O	0	0	8	0	0		
Female-headed Househol	dis.				D		σ		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	2	0	2	0									
Moderate	1	0.	1	Ō.									
Non Low Moderate	0	0	0	0									
Total	5	a	5	a.									
Percent Low/Mod	100%	0.0%	100%	0.096									

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

IQWA - Program Year 2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2017 0002 - CDBG Housing Objective: Project: IDIS Activity: 8897 - Carroll - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Matrix Code: General Program Administration (21A) Open Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing! Funded Amount: \$500.00 Net Drawn: \$500.00 Balance: \$0.00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IIS Activity: 8907 - Leon - 181 Outo trivity to prevent, prepare for, and respond to Coronavirus: No atus: Open Matri ication: Nati	jective: tcome: trix Code: General Program Administration (21A) tional Objective: scription:
oject: 0002 - CDBG Housing Obje IIS Activity: 8907 - Leon - 181 Outo ativity to prevent, prepare for, and respond to Coronavirus: No atus: Open Matri incation:	tcome: trix Code: General Program Administration (21A) tional Objective:
IIS Activity: 8907 - Leon - 181 Outo ativity to prevent, prepare for, and respond to Coronavirus: No atus: Open Matri interation: Nativity interation: 09/13/2019 Desc hancing: inted Amount: \$8,000.00 at Drawn: \$8,000.00	tcome: trix Code: General Program Administration (21A) tional Objective:
tivity to prevent, prepare for, and respond to Coronavirus. No atus: Open Matri cation: 	trix Code: General Program Administration (21A)
atus: Open Matr cation: Natii itial Funding Date: 09/13/2019 Desc hancing: Inded Amount: \$8,000.00 et Drawn: \$8,000.00	tional Objective:
ication: 	tional Objective:
itial Funding Date: 09/13/2019 Desc hancing: inded Amount: \$8,000.00 et Drawn: \$8,000.00	
itial Funding Date: 09/13/2019 Desc hancing: inded Amount: \$8,000.00 et Drawn: \$8,000.00	
nancing: Inded Amount: \$8,000.00 at Drawn: \$8,000.00	scription:
nded Amount: \$8,000.00 at Drawn: \$8,000.00	
et Drawn: \$8,000.00	
alance: \$0,00	
oposed Accomplishments:	
0	
ntal Population in Service Area: 0	
ensus Tract Percent Low / Mod: 0.00	
tual Accomplishments:	
umber assisted:	
Owner	Renter Total
Total Hispanic Te	Fotal Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ö.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1293 100						
IGLG:	Dexter					
irant Year:	2017					
roject:	0002 - CD)	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8928 - Dex	kter - 97		Outcome:	Availability/accessibility	
ctivity to prev	vent, prepar	e for, and respond to Coro	navirus: No			
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objection	ve: LMH	
nitial Funding	Date:	09/26/2019		Description:		
unded Amour	an:	\$231,000.00				
let Drawn:		\$132,622.00				
alance;		\$98,378,00				
roposed Acco	mplishment	S'				
lousing Units						
otal Populatio						
ensus Tract P	ercent Low	7 Mod: 0.00				
ctual Accemp	lishments:					
lumber assiste	ed:					
			Owner	Renter	Total	
			Total Hist	oànic Total Hispai	nic Total Hispanic Person	

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ID	S	2	p	Ŕ	28

Date: 10-Mar-2023

DIS - PR28								Dat
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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S - PR28						Date: 10-Mar-202
JGLG:						
Grant Year:	2017					
Project:	0002 - CD)	BG Housing		Objective:		
DIS Activity:	8929 - Dev	ster - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
1.1				National Objection	/8:	
nitial Funding	Date:	09/26/2019		Description:		
Funded Amou	nt:	\$29,200.00				
Vet Drawn:		\$25,379.00				
Balance;		\$3,821,00				
Proposed Acco	amplishment	S'				
. u Fotal Populati	on in Conana	Area: 0				
Census Tract		and the second sec				
Actual Accemp	lishments:					
Number assist	ed:					
			Owne	er Renter	Total	
			Total H	lispanic Total Hispar	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:								
	017							
		G Housing			Objective:			
rejour o		in the source			o of control			
DIS Activity: 8	931 - Fon	tanelle - 181			Outcome:			
Activity to prever	nt, prepare	for, and respond to Coro	navirus: No					
Status: 0	Doen				Matrix Code:	General Program Administration (21A)	0.0	
ocation:								
5×					National Objection	VBC		
nitial Funding Da	ate:	09/26/2019			Description:			
inancing:		1.0000						
Funded Amount: Net Drawn:		\$4,527.00 \$3,803.00						
Balance;		\$724,00						
	-	99 C						
Proposed Accom	plisnments							
Total Population	in Service	Area: 0						
Census Tract Per								
Actual Accomplis	fiments:							
Number assisted								
				wner	Renter	Total		
			Total	Hispanic	Total Hispan	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Grant Year: 2017 Project: 0002 - CDBG Housing Objective: Provide decent affordable housing IDIS Activity: 8934 - Whittamore - 97 Outcome: Availability/accessibility Activity to prevent. prepare for, and respond to Coronavirus: No Outcome: Availability/accessibility Status: Open Matrix Code: Refiab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 09/26/2019 Financing: S6,000.00 Description: Secription: Proposed Accomplishments: S0,00 Solution in Service Area: 0 Solution in Service Area: 0 Proposed Accomplishments: Grant Year: Solution in Service Area: 0 Solution in Service Area: 0 Actual Accomplishtments: France Hercent Low / Mod: 0.00 Actual Accomplishtments: Solution in Service Area: 0	IS - PR28		of the				Date:	10-Mar-202
Project: 0002 - CDBG Housing Dbjective: Provide decent affordable housing DIS Activity: 934 - Whittemore - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH	UGLG:		ORE					
IDIS Activity: 8934 - Whittemore - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: Location: Linitial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Reband: \$6,000.00 Balance: \$0,00 Balance: \$0,00 Proposed Accomplishments: Housing Units: 6 Total Ponplation in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Grant Year:							
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 09/26/2019 Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Proposed Accomplishments: Housing Units: 6 Total Population in Senore Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total 	Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	IDIS Activity:	8934 - Wh	hittemore – 97		Outcome:	Availability/accessibility		
Location: National Objective: LMH Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No				
Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Initial Funding Date: 09/26/2019 Description: Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Location:							
Financing: Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	- 1				National Objecti	VB: LMH		
Funded Amount: \$6,000.00 Net Drawn: \$6,000.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Initial Funding	g Date:	09/26/2019		Description:			
Net Drawn: \$6,000.00 Balance: \$0,00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total								
Balance: \$0.00 Proposed Accomplishments: Housing Units 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		mE						
Housing Units. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Proposed Acco	omplishment	ts'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Census Tract	Percent Low	/ Mod: 0.00					
Owner Renter Total	Actual Accomp	plishments:						
	Number assist	ted:						
Total Hispanic Total Hispanic Total Hispanic Person								
				Total His	pànic Total Hispa	nic Total Hispanic Person		

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Vhite:	3	0	0	0	3	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	o a	0	0 a	0	0	O	
sian White:	0	D	O	a	0	0	D	
lack/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ó	Ō	Ū.	0	0	Ō	
otal:	3	0	0	0	3	0	D	
emale-headed Households.	0		σ		0			

	CIMITEL	nerner	1 OLdi	Person	
Extremely Low	1	0	1	0	
Low Mod	0	σ	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	D	0	0	0	
Total	3	0	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 (\$9.00) 2021 (\$6.00)

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JGLG:	GARWIN					
Grant Year:	2017					
Project:		BG Water & Sewer		Objective:	Create economic opportunities	
DIS Activity:	9014 - Gar	rwin - 41		Outcome:	Sustainability	
Activity to pre-	vent, prepar	re for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03)	
ocation:						
53				National Objecti	VE: LMA	
nitial Funding	Date:	03/04/2020		Description:		
Funded Amour Net Drawn:	nE:	\$288,000.00 \$288,000.00				
Balance;		\$0,00				
Proposed Acco People (Gener Fotal Populátic Census Tract P	al) : 527 on in Service					
Actual Accomp	lishments:					
Number assist	ed:		Owner Total Hisp	Renter pànic Total Hispar	Total Nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date: 10-Mar-2023
UGLG:						
Grant Year:	2017					
Project:	0004 - CC	BG Water & Sewer		Objective:		
IDIS Activity:	9015 - Ga	irwin - 181		Outcome:		
Activity to pre	vent, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
- 20				National Objection	/8:	
Initial Funding	g Date:	03/04/2020		Description:		
Funded Amou	mt2	\$8,059.00				
Net Drawn:		\$5,310.00				
Balance:		\$2,749.00				
Proposed Acco	omplishmen	ts'				
. 0		2				
Total Population Census Tract I						
Actual Accomp	plishments:					
Number assist	ted:					
			OW	ner Renter	Total	
			Total	Hispanic Total Hispar	nic Total Hispanic Person	
			Total	Hispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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(G:		
nt Year: 2017		
iect: 0004 - CDBG Water & Sewer	Objective:	
5 Activity: 9018 - Jamaica - 2	Outcome:	
vity to prevent, prepare for, and respond to Coronavirus. No		
tus: Completed 07/29/2022	Matrix Code: Planning (20)	
ation:		
×	National Objective:	
ial Funding Date: 03/04/2020 ancing:	Description:	
ded Amount: \$48.00		
Drawn: \$48.00		
ance: \$0,00		
posed Accomplishments'		
Part and a second se		
al Population in Service Area: 0		
sus Tract Percent Low / Mod: 0.00		
al Accomplishments:		
nber assisted:		
	vner Renter Total	
Total	Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	O	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- PR28		Date: 10-Mar-202.
SLG:		
ant Year: 2017		
oject: 0004 - CDBG Water & Sewer	Objective:	
IS Activity: 9019 - Jamaica - 181	Outcome:	
tivity to prevent, prepare for, and respond to Coronavirus. No		
atus: Completed 07/29/2022	Matrix Code: General Program Administration (21A)	
cation:	National Objective:	
	Here and a second	
itial Funding Date: 03/04/2020 tancing:	Description:	
nded Amount: \$5,558.00 tt Drawn: \$5,558.00		
lance: \$0,00		
oposed Accomplishments		
0		
ntal Population in Service Area: 0 Insus Tract Percent Low / Mod: 0.00		
tual Accomplishments:		
mber assisted:		
Own	er Renter Total	
Total B	lispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:	-					
rant Year:	2017					
roject:	0007 - CD)	BG Technical Assistance		Objective:		
DIS Activity:	9208 - Tay	va State University Extension &	Dutreach - 185	Outcome:		
ctivity to pre	vent, prepar	e for, and respond to Coronav	irus: No			
tatus: ocation:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)	
				National Objecti	VBC	
sitial Funding nancing:	Date:	08/24/2020		Description:		
unded Amou et Drawn:	nt:	\$6,136.55 \$6,136.55				
alance;		\$0,00				
oposed Acco O otal Populatio						
ensus Tract I	Percent Low	7 Mod: 0.00				
ctual Accemp	lishments:					
umber assist	ed:		Owne	er Renter	Total	
				lispanic Total Hispa	and the second se	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Corwith					-
	2017					
arant Year:				-	and the second second second second	
Project:	0003 - CDE	se Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9216 - Cor	with - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
1.1				National Objecti	vet LMH	
nitial Funding	g Date:	08/25/2020		Description:		
Funded Amou	mt	\$229,794.00				
Vet Drawn:		\$112,290.00				
Balance;		\$117,504.00				
roposed Acci	omplishment	5'				
Housing Units						
fotal Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Accemi	plishments:					
lumber assist	ted:					
			Owner	Renter	Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ū	0	0	0	0	D	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ö	0	Ø	0	0	Ø	
Totál:	2	0	0	0	Z	0	D	
Female-headed Households	D		0		0			

		Dwner	Renter	Total	Person	
Extre	mely Low	0	0	0	0	
Low	Mod	.2	0	2	0	
Mode	erate	0	0.	0	0	
Non	Low Moderate	0	0	0	0	
Total		2	Q.	2	0	
Perce	ent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

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rant Year: 20 roject: 00 DIS Activity: 92 ctivity to prevent	orwith 117 103 - CDBG 117 - Corw	Housing				
roject: 00 DIS Activity: 92 clivity to prevent	103 - CDBG	Housing				
DIS Activity: 92 ctivity to prevent		Housing			the Children advertise in the second second second second	
ctivity to prevent	217 - Corw			Objective:	Provide decent affordable housing	
		ith - 181		Outcome:	Availability/accessibility	
interes De	t, prepare	for, and respond to Coro	navirus: No			
iana: or	pen			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
				National Object	five: LMH	
sitial Funding Dat inancing:	te:	08/25/2020		Description:		
unded Amount:		\$20,000.00				
et Drawn:		\$19,218.00				
alance:		\$782.00				
roposed Accomp						
ousing Units . O		Constant Inc.				
otal Population In						
ensus Tract Perc	ant Low /	Mod: 0.00				
ctual Accomplish	iments:					
umber assisted:						
			QWI		Total	
			Total	Hispanic Total Hispa	anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Anamosa					
Grant Year:	2017					
Project:	0006 - CDB	G Downtown Revitalization			Objective:	Create economic opportunities
IDIS Activity:	9255 - Anan	nosa - 116			Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus	s: No			
Status:	Completed	11/09/2022			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:						
1.1					National Objectiv	ve: SBA
Initial Funding	g Date:	10/07/2020		1.0	Description:	
Financing: Funded Amou	mt	\$12,175.00				
Net Drawn:		\$12,175.00				
Balance:		\$0,00				
	amplishments	s				
Businesses :		2.11.2				
	ion in Service / Percent Low /					
Actual Accem		Md0, 0.00				
Number assis	ted:		QWI	ner.	Renter	Total
				Hispanic	Total Hispar	
						The second contraction along the

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10	314	÷	D0	205

Date: 10-Mar-2023

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0	Ö	0	0	0	0	O	
0	D	0	a	0	0	D	
0	0	0	0	0	0	D	
0	D	0	0	0	0	0	
0	0	0	0	0	0	0	
0	0	0	0	0	0	D	
0	0	0	Ø	0	0	D.	
0	0	0	0	0	0	0	
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	o		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 1050.00

2022

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IGLG:	Afton					The state of the second
Frant Year:	2017					
roject:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9266 - Afte	on - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No		and the second second	
itatus:	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:				National Objection	VB: LMH	
nitial Funding) Date:	10/07/2020		Description:		
unded Amou let Drawn:	mE.	\$587.00 \$587.00				
lalance;		\$0.00				
Proposed Acc Housing Units Fotal Populáti Census Tract	on in Service	e Area: 0				
(ctual Accem)	plishments:					
lumber assis	ted:		Owner	Renter	Total	
			Total His	panic Total Hispai	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IDIS	DDOG
1013	- 6920

						Inclusion of the second s
UGLG:	Milles					
Grant Year:	2017					
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS ACENITY:	9291 - Miles	s - 57		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Corona	wirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
1.1				National Object	IVE: LMA	
Initial Fundin Financing:	g Date:	10/07/2020		Description:		
Funded Amol	Unit:	\$290,000.00				
Net Drawn:		\$139,959.00				
Balance:		\$150,041.00				
	complishments	c.				
People (Gene Total Populat	tion in Service	Area: 445				
a second second second	Fercent Low /					
Actual Accent	plishments:					
Number assis	sted:					
			Owner Total Hispa	Renter and Total Hispa	Total Inic Total Hispanic Person	
			Total Theps	and tom thepa	and from inspense certain	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2017					
		ne want a court		(Shi and and		
Project:	0004 - 00	BG Water & Sewer		Objective:		
IDIS Activity:	9292 - Mil	es - 181		Outcome:		
Activity to pre	went, prepar	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objection	/8:	
Initial Funding	g Date:	10/07/2020		Description:		
Funded Amou	m	\$10,000.00				
Net Drawn:		\$6.488.00				
Balance:		\$3,512,00				
Proposed Acc	amplishmen	IS'				
. 0		1				
Total Populati Census Tract						
		7 maa. 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hispa	anic Total Hispar	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	STORM LA	PE				
IGLG:		INC				
irant Year:	2017	Cardina and a second		and the second sec	Total in the state of the state of the state of the	
roject:	0004 - CDI	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9297 - Sto	rm Lake - 55		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	e for, and respond to Coron	avirus: No			
itatus:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
- 1				National Object	tive: LMA	
nitial Funding	Date:	10/07/2020		Description:		
unded Amou	nE:	\$427,087.00				
let Drawn:		\$424,087.00				
lalance:		\$3,000,00				
	al) : 10,600 on in Service					
ctual Accemp	lishments:					
lumber assist	ed:					
			Owr Total	ier Renter Hispànic Total Hisp	Total anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:							
Grant Year:	2017						
		10 MIL 10 0			-		
Project:	0004 - CDE	3G Water & Sewer			Objective:		
DIS Activity:	9298 - Sto	m Lake - 181			Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
1.1					National Objectiv	/BC	
nitial Funding	g Date:	10/07/2020			Description:		
Funded Amou	mta	\$20,000.00					
Vet Drawn:		\$10,000.00					
Balance;		\$10,000,00					
Proposed Acci	amplishment	5'					
Total Populati	on in Service	Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accomp	plishments:						
Number assist	ted:						
			Q	wner	Renter	Total	
			Total	Hispanic	Total Hispan	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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and the second sec						Date:	10-Mar-2023
GLG:	WAUKON						
rant Year:	2017						
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9352 - Wa	tukon - 97'		Outcome:	Availability/accessibility		
ctivity to pre	vent, prepar	re for, and respond to Coro	navirus: No				
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
S.C.				National Objecti	ve: LMH		
sitial Funding	Date:	02/10/2021		Description:			
unded Amou	nr	\$231,000.00					
et Drawn:		\$126,780.00					
alance;		\$104,220.00					
roposed Acci	mplishment	ts'					
ousing Units							
otal Populati							
ensus Tract	Percent Low	/ Mod: 0.00					
ctual Accemy	lishments:						
umber assist	ed:						
			Owner	Renter	Total		
			Total Hist	banic Total Hispa	nic Total Hispanic Person		

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White:	4	0	0	0	4	0	0	
Black/African American:	D	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ū.	0	0	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Totál:	4	0	0	0	4	0	0	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0.	4	0.
Non Low Moderate	0	0	0	0
Total	4	Q	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

JGLG:						
Grant Year:	2017					
Project:		BG Housing		Objective:		
DIS Activity:	9353 - Wa	ukon - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Corona	virus: No			
Status;	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
2.2				National Objection	/8:	
nitial Funding	g Date:	02/10/2021		Description:		
Funded Amou	mta	\$22,000.00				
Vet Drawn:		\$6,000.00				
Balance;		\$15,000,00				
Proposed Acc	amplishment	151				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hispa	anic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D D	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
dispanic:	0	0	0	Ø	0	0	Ø	
fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Grant Year: 2017 Project: 0003 - CDBG Water & Sewer Dbjective: Create suitable living environments IDIS Activity: 0388 - Correctionwille - 55 Dutcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Status: Open Cotation: Location: L						wille	Correctionv	UGLG:
Project: 0003 - CDBG Water & Sewer Objective: Create suitable living environments IDIS Activity: 0388 - Correctionville - 55 Activity: 0 prevent. prepare for, and respond to Coronavirus: No Status: Open Status: Open Status: Open Status: Open Status: Open Status: O3/23/2021 Status: O3/23/2021 Status: O3/23/2021 Initial Funding Date: O3/23/2021 Status: Statu								
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: Water/Sewer Improvements (033) Location: Location		Create suitable living environments	ei	C		BG Water & Sewer	100.00 M	Section of the section
Status: Open Matrix Code: Water/Sewer Improvements (033) Location: Location:Location: Location:Location: Location:Locatio:Location:Location:Location:Location:Locatio:Location:Locati		Sustainability	11	C		mectionville - 55	9388 - Com	IDIS Activity:
Location: National Objective: LMA Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$53,956.00 Net Drawn: \$53,956.00 Balance: \$0,00 Proposed Accomplishments: People (General): 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: \$5.10 Actual Accomplishments: Number assisted: Owner Renter Total					irus: No	re for, and respond to Coronavi	ent, prepare	Activity to prev
Initial Funding Date: 09/23/2021 Description: Financing: Eunded Amount: \$53,956.00 Perpladed Amount: \$53,956.00 Balance: \$0.00		Water/Sewer Improvements (033)	ode:	N			Operi	Access 1
Financing: Funded Amount: \$53,856.00 Net Drawn: \$53,856.00 Balance: \$0.00 Proposed Accomplishments: People (General) : 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total		e: LMA	Objective	N				
Funded Amount: \$53,956.00 Net Drawn: \$53,956.00 Balance: \$0.00 Proposed Accomplishments: People (General) : 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total			ion:	D		03/23/2021	Date:	
Proposed Accomplishments People (General) : 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total							11.	Funded Amour
People (General) : 821 Total Population in Service Area: 821 Census Tract Percent Low / Mod: 55.10 Actual Accomplishments: Number assisted: Owner Renter Total						\$0.00		Balance:
Number assisted: Owner Renter Total						e Area: 821	al) : 821 In In Service	People (Generi Total Populatio
Owner Renter Total							lishments:	Actual Accemp
			nter		Ó.		ed:	Number assisti
Total Hispanic Total Hispanic Total Hispanic Person		lic Total Hispanic Person	Hispanic	Hispanic	Total			

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	Q	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ö.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Total	0	0	a	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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IGLG: Correctionville irant Year: 2017 roject: 0002 - CDBG Housing DIS Activity: 940B - Correctionville - 97	Objective:	Provide decent affordable housing	
roject: 0002 - CDBG Housing	Objective:	Revide depert effecteble brusies	
	Objective:		
DIS Activity: 940B - Correctionville - 97		Provide decent anordable rodsing	
	Outcome:	Availability/accessibility	
ctivity to prevent, prepare for, and respond to Coronavirus. No			
tatus: Canceled 06/21/2022	Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:			
20	National Objecti	ve: LMH	
nitial Funding Date: 04/05/2021	Description:		
inancing: unded Amount: \$0.00			
unded Amount. \$0.00 let Drawn: \$0.00			
alance: \$0,00			
roposed Accomplishments lousing Units – 4 bral Population in Service Area: 0 ensus Tract Percent Low / Mod: 0.00			
ctual Accomplishments:			
lumber assisted:			
	vner Renter	Total	
Total	Hispanic Total Hispa	nic Total Hispanic Person	
1 OBai	нізраліс (отаї нізра	nic 70tai Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D D	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	D.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Eldon					Secondary and
arant Year:	2017					
roject:	0001 - CDB0	S Opportunities and Threats		Objective:	Create suitable living environments	
DIS Activity:	9458 - Eldor	r - 55		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coronavirus	No			
Status: .ocation:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (03J)	
				National Objectiv	/B: URG	
nitial Funding	Date:	08/16/2021		Description:		
Funded Amou Net Drawn:	n£.	\$55,281.00 \$55,281.00				
Balance;		\$0,00				
People (Gener Fotal Populati	omplishments al) : 927 on in Service / Percent Low /	Area: 0				
Actual Accomp	lishments:					
Number assist	ed:		Owner	Renter	Total	
			Total Hispanic			

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IDIS	- PR28

Date: 10-Mar-2023

IDIS - PK28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	⁰	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	0 Ø	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 92750.00

2022

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UGLG: Alta			
Grant Year: 2017			
Project: 0003 - C	DBG Water & Sewer	Objective:	Create suitable living environments
DIS Activity: 9585 - A	ta - 55	Outcome:	Sustainability
Activity to prevent, prep	are for, and respond to Coronavirus. No		
Status: Open		Matrix Code:	Water/Sewer Improvements (03J)
location:			
		National Objecti	VB: LMA
Initial Funding Date: Financing:	02/01/2022	Description:	
Funded Amount:	\$1,236.00		
Net Drawn:	\$1,236.00		
Balance:	\$0,00		
Proposed Accomplishme	nts'		
People (General) : 1.88	3		
Total Population in Servi	ce Area: 1,883		
Census Tract Percent Lo	L ALLAN FE DO		

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Person

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Date: 10-Mar-2023

White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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1211.2%-	DE COTO						 -
IGLG:	DE SOTO						
Frant Year:	2018						
roject:	0002 - CDB0	3 Water & Sewer			Objective:	Create suitable living environments	
DIS Activity:	8633 - DeSc	ito - 47			Outcome:	Sustainability	
ctivity to pre	vent, prepare	for, and respond to Coror	navirus: No				
itatus;	Completed	10/21/2022			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:							
- *				1.1	National Objectiv	BC LMA	
nitial Funding	g Date:	06/28/2018			Description:		
inancing: unded Amou	mr.	\$45,106.00					
let Drawn:	and the second se	\$46,106.00					
lalance;		\$0.00					
roposed Acc	omplishments						
eople (Gene	and a second sec						
	on in Service (
Census Tract	Percent Low /	Mod: 62.70					
ctual Accem	plishments:						
lumber assis	ted:						
			QV	mer	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

muchine baregory.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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S - PR28		Date: 10-Mar-2023
UGLG:		
Grant Year: 2018		
Project: 0002 - CDBG Water & Sewer	Objective:	
IDIS Activity: 8634 - DeSoto - 181	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus: 1		
Status: Completed 10/21/2022	Matrix Code: General Prog	ram Administration (21A)
Location:		
30 ¹	National Objective:	
Initial Funding Date: 06/28/2018	Description:	
Funded Amount: \$12,000.00		
Net Drawn: \$12,000.00		
Balance: \$0.00		
Proposed Accomplishments:		
. 0		
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00		
Actual Accomplishments:		
And the second se		
Number assisted:	Owner Renter Total	
		panic Person

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó.	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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S - PR28	A Presso						Date:	10-Mar-2023
JGLG:	LAMONI							
Grant Year:	2018							
Project:	0001 - CDB	G Housing		Objective:	Provide	e decent affordable housing		
DIS Activity:	8671 - Lam	omi - 97		Outcome:	Availab	ollity/accessibility		
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No					
Status:	Completed	06/13/2022		Matrix Code:	Rehab;	Single-Unit Residential (14A)		
ocation:								
- *				National Obje	ective: LMH			
nitial Funding	g Date:	09/05/2018		Description:				
Funded Amou	mta	\$203,668.00						
Vet Drawn:		\$203,668.00						
Balance;		\$0,00						
	omplishments	98 8						
Housing Units Total Ronulati	an In Service	Area: 0						
	Percent Low /							
Actual Accomp	plishments:							
Number assist	ted:							
			QW			Total		
			Total	Hispanic Total His	spanic Tota	I Hispanic Person		

- Program Year 2022

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White:	5	.0	0	0	5	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0 O	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	1	0	0	0	1	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	0 Q	
Fotal:	7	0	0	0	7	0	D	
Female-headed Households:	Ð		0		0			
Income Category.								
Dwner Renter Total Perso	m							
Extremely Low 0 0	0							

Extremely Low	0	0	0	0	
Low Mod	.2	0	2	0	
Moderate	4	0.	4.	Ō.	
Non Low Moderate	0	0	0	0	
Total	6	0	6	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 050.00 2021 050.00

IOWA - Program Year 2022

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S - PR28					Date: 10-Mar-2023
UGLG:					
Grant Year: 2018					
Project: 0001 - CDB	G Housing		Objective:		
IDIS Activity: 8672 - Lam	oni - 181		Outcome:		
Activity to prevent, prepare	for, and respond to Coronavirus;	No			
Status: Completed	06/13/2022		Matrix Code:	General Program Administration (21A)	
Location:					
			National Objection	/8:	
Initial Funding Date: Financing:	09/05/2018		Description:		
Funded Amount:	\$21,200.00				
Net Drawn:	\$21,200.00				
Balance:	\$0,00				
Proposed Accomplishments	5				
. 0	Constant Inc.				
Total Population in Service Census Tract Percent Low /					
	Mdd: 0.00				
Actual Accomplishments:					
Number assisted:		Owner	Renter	Total	
		Total Hispan			
		Lorent Lucibert	ac term thebre	ne your mapane rerach	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Total	0	0	a	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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S - PR28						Date:	10-Mar-202
UGLG:	Mitchellville	÷					
Grant Year:	2018						
Project:	0001 - CDB	IG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8673 - Mito	thellville - 97		Outcome:	Availability/accessibility		
Activity to pre	went, prepare	e for, and respond to Coro	navirus: No				
Status:	Completed	06/13/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
				National Objecti	VB: LMH		
Initial Funding	g Date:	09/05/2018		Description:			
Funded Amou	mt:	\$108,046.00					
Net Drawn:		\$108,046.00					
Balance:		\$0.00					
Proposed Acc	omplishments	5'					
Housing Units							
Total Populati							
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hist	oànic Total Hispa	nic Total Hispanic Person		

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а	Ēvi	S	 0	R21	

Date: 10-Mar-2023

IDIS - PR28								Dat
White:	.4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	O	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	4	O	0	0	4	0	D	
Female-headed Households.	Ð		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	4	0.	4	0.	
Non Low Moderate	0	0	0	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

IOWA

- Program Year 2022

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IDIS Activity: 8674 - Mitchellwille - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$18,120.00 Ret Drawn: \$18,120.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Sennce Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: - Number assisted: Number assisted:	
Project: 0001 - CDBC Housing Objective: IDIS Activity: 6674 - Mitch-ellville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: Location: National Objective: Initial Funding: 90/05/2018 Description: Financing: Funded Amount: \$18,120.00 Balance: \$18,120.00 Balance: \$18,120.00 Balance: Status: Status: Status: Corrose Area: 0 Corposed Locy / Mod: 0.00 Actual Account/Listments: Number assisted: Yowner: Renter: Total Population: Status: Sowner: Renter: Total Population: Status: Sowner: Sowner	
IDIS Activity: 8674 - Mitchellville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$18,120.00 Ret Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: - Number assisted: Number assisted:	
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Complete 06/13/2022 Matrix Code: General Program Administration (21A) Location:	
Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Location: National Objective: National Objective: Standord Accomplishments: Standord Accomplishments: Number assisted: Owner Renter Total	
Initial Funding Date: 09/05/2018 Description: Financing: Financing: Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: Omber assisted: Number assisted: Owner Renter Total	
Initial Funding Date: 09/05/2018 Description: Financing: Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Financing: Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - - 0 - Total Population in Senice Area: 0 - Census Tract Percent Low / Mod: 0.00 - Actual Accomplishments: - Number assisted: - Owner Renter Total	
Funded Amount: \$18,120.00 Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Net Drawn: \$18,120.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Sennice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	
Actual Accomplishments: Number assisted: Owner Renter Total	
Number assisted: Owner Renter Total	
Owner Renter Total	
Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IOWA

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S - PR28						Date:	10-Mar-2023
JGLG:	Coon Rapi	d5					
Grant Year:	2018						
Project:	0001 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8681 - Co	on Rapids - 97		Outcome:	Availability/accessibility		
Activity to pre	went, prepar	re for, and respond to Coron	avirus: No				
Status:	Completer	02/09/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
- *				National Objecti	ve: LMH		
nitial Funding	g Date:	09/13/2018		Description:			
Funded Amou	mE:	\$191,737.00					
Vet Drawn:		\$191,737.00					
Balance:		\$0.00					
Proposed Acc		ts'					
Housing Units Fotal Populati		a Area: 0					
Census Tract							
Actual Accemy	plishments:						
lumber assist	ted:						
			Own		Total		
			Total 1	Hispanic Total Hispa	nic Total Hispanic Person		

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White:					6	.0	0	0	6	0	0	
Black/African American:					õ	D	o	0	0	ō	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0		0	õ	
Native Hawaiian/Other Pa					0	D	0	0	0	0	D	
American Indian/Alaskan	Native & White	ē.			0	⁰	0	0	0	0	O	
Asian White:					0	D	O	a	0	Ó	D	
Black/African American &	White:				0	0	o	0	0 0	0	O	
American Indian/Alaskan	Native & Black	African	Americ	an:	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	Ö	0	0	D	
Hispanic:					0	0	0	Ū.	0	0	Ø	
Total:					6	0	0	0	6	0	D	
Female-headed Household	dist.				Ø		σ		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	3	0	3	0								
Moderate	1	0.	1.1	0.								
Non Low Moderate	0	0	0	0								
Total	6	Q	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narratiy	9								
Year # Benefiti	ng											
2019	050.00											
2020	050.00											
2021	050.00											

121 15-		
IGLG:		
irant Year: 2018		
roject: 0001 - CDBG Housing	Objective:	
DIS Activity: 8682 - Coon Rapids - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus. No		
itatus: Completed 02/09/2022	Matrix Code: General Program Administration (2)	1A)
ocation:		
20	National Objective:	
nitial Funding Date: 09/13/2018	Description:	
inancing: iunded Amount: \$14,253.00		
let Drawn: \$14,253.00		
lalance: \$0,00		
roposed Accomplishments		
0		
otal Population in Service Area: 0		
Census Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
	Iwner Renter Total	
Tota	Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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						-	Contrasta
IS - PR28						Date:	10-Mar-202
UGLG:	Manning						
Grant Year:	2018						
Project:	0001 - CDB	G Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8683 - Man	ning - 97		Outcome:	Availability/accessibility		
Activity to pre	event, prepare	for, and respond to Coro	avirus: No				
Status:	Completed	01/05/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
				National Objecti	VB: LMH		
Initial Funding	g Date:	09/13/2018		Description:			
Funded Amou	mt:	\$157,825.00					
Net Drawn:		\$157,825.00					
Balance;		\$0.00					
	omplishments	2					
Housing Units	ton in Service	Arman D					
	Percent Low /						
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	bànic Total Hispa	nic Total Hispanic Person		

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Page: 212 of 1353
White:					6	0	0	0	6	0	0		
Black/African American:					õ	D	σ	0	6	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative:				0	O.	0	0	0	0	0		
Native Hawailan/Other Paci	fic Islander:				0	0	0	0	0	0	D		
American Indian/Alaskan Na	ative & White	e,			0	Ø	0	0	0	0	O		
Asian White:					0	D	0	a	0	0	D		
Black/African American & W	/hite:				0	0	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	African	America	an:	0	D	0	0	0	0	D		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	O	0	Ø	0	0	Q		
Total:					6	0	0	0	6	0	D		
Female-headed Households	DC				Ø		U		0				
Income Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	3	0	3	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Tota)	6	Q	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefitin													
2019	0\$0.00												
2020	0\$0.00												
2021	050.00												

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8684 - Manning - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 01/05/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$16,041.00 \$16,041.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
JGLG:	Morray						
Grant Year:	2018						
roject:	0001 - CDB	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8685 - Mur	ray - 97		Outcome:	Availability/accessibility		
ctivity to pre	vent, prepare	for, and respond to Coro	avirus: No				
status;	Completed	05/03/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objecti	ve: LMH		
nitial Funding	g Date:	09/13/2018		Description:			
unded Amou	nE:	\$213,080.00					
let Drawn:		\$213,080.00					
lalance;		\$0.00					
roposed Acco		51					
lousing Units		1					
'otal Populati Census Tract I							
ctual Accomp		mout store					
umber assist							
ionner daarat	ieo.		Owner	Renter	Total		
				pànic Total Hispa			

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Vhite: Nack/African American:					6	0	0	0	6	0	0		
Asian:					0	D	σ	0	6	0	0		
					0	0	O	0	0	0	O		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	o o		
lative Hawailan/Other Paci	ific Islander:				0	D	0	0	0	0	0		
American Indian/Alaskan N	ative & White	e.			0	o a	0	0 Q	0	0	o a		
Asian White:					0	D	0	a	0		D		
Black/African American & V	Vhite:				0	O	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	d/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
lispanic:					0	D	0	Ø	0	0	Ø		
fotál:					6	0	0	0	6	0	D		
Female-headed Households	£2.				Ø		σ		0				
ncome Category.													
	Dwner i	Renter	Total	Person									
Extremely Low	1	0	1	0									
.ow Mod	3	0	3	0									
Noderate	2	0.	2	Ō.									
Non Low Moderate	0	0	0	0									
Total	6	U.	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									

2021 050.00 2022 050.00

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8686 - Murray - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 05/03/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$21,200.00 \$21,200.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ω.	
Totál:	0	0	0	0	0	0	0	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	0	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-202
JGLG:	NASHUA						
irant Year:	2018						
Project:	0001 - CDB	IG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8687 - Nasi	hua - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	e for, and respond to Coror	avirus: No				
Status:	Completed	06/21/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
11				National Objecti	VB: LMH		
nitial Funding	g Date:	09/13/2018		Description:			
Funded Amou Net Drawn:	mE:	\$207,276.00 \$207,276.00					
Balance;		\$0.00					
Proposed Acco		5'					
Housing Units		1					
Fotal Populati Census Tract I							
Actual Accomp		- maa. 0.00					
Number assist	eo:		Owner	Renter	Total		
				namic Total Hispa			
					and the second second		

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а	Бi	S	 D	200

Date: 10-Mar-2023

IDIS - PR28								Date: 1
White:	7	0	0	0	7	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	O	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	Ö	0	0	D	
Hispanic:	0	D	0	a	0	0	Ū.	
Total:	7	0	0	0	7	0	0	
Female-headed Households.	0		σ		0			
Income Category.								

to the second seco					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	-4	0	4	0	
Moderate	3	0.	3	0.	
Non Low Moderate	0	0	0	0	
Total	7	Ū.	7	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	050.00
2021	050.00
2022	050.00

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8688 - Nashua - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Completed 06/21/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing! Funded Amount: \$9,987.00 Net Drawn: \$9.987.00 \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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PI Pr	Paranan						
GLG:	Postville						
rant Year:	2018						
roject:	0001 - CDI	3G Housing			Objective:	Provide decent affordable housing	
DIS Activity:	8689 - Pos	tville - 97			Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	e for, and respond to Coron	avirus: No				
tatus:	Completed	03/28/2022			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:							
5× 1					National Objectiv	BC LMH	
sitial Funding) Date:	09/13/2018			Description:		
unded Amou	mE:	\$179,723.00					
et Drawn:		\$179,723.00					
alance:		\$0,00					
	omplishment	5'					
ousing Units		1					
	on in Service Percent Low						
		7 Midd: 0.00					
ctual Accemy	plishments:						
umber assist	ted:						
				vner	Renter	Total	
			Total	Hispanic	Total Hispar	ic Total Hispanic Person	

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White:		5	0	0	0	5	0	0	
Black/African American	9.	0	D	σ	0	0	0	0	
Asian:		0	0	0	0	0	0	O	
American Indian/Alaska	in Native:	0	0	0	0	Ū.	0	0	
Vative Hawaiian/Other	Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaska	an Native & White:	0	Ö	0	0	0	0	O	
Asian White:		0	0	0	0 a	0	0	D	
Black/African American	& White:	0	0	0	0	0	0	D	
American Indian/Alaska	m Native & Black/African American:	0	0	0	0	0	0	Q	
Other multi-racial:		0	0	0	0	0	0	0	
Asian/Pacific Islander:		0	D	0	0	0	0	D	
Hispanic:		0	Ö	0	Ø	0	0	Ø	
Total:		5	0	0	0	5	0	D	
Female-headed Housel	olds:	Ð		Ū		0			
Income Category:									
	Dwner Renter Total Person								
Extremely Low	0 0 0 0								
Low Mind	2 0 2 0								

Extremely LOW	0	u	0	0	
Low Mod	2	0	2	0	
Moderate	3	0.	3	ū.	
Non Low Moderate	D	0	0	0	
Tota)	5	0	5	0	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 050.00 2021 050.00

IOWA - Program Year 2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8690 - Postville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; 'No Matrix Code: Completed 03/28/2022 General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 09/13/2018 Description: Financing: Funded Amount: \$20,790.00 Net Drawn: \$20,790.00 Balance: \$0.00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0 0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	D	0	Ø	0	0	Q	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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ADDRESS NO.	and the second second					10.2 ****	3. COM 7/18
JGLG:	CHARLES (CITY					
Grant Year:	2018						
Project:	0001 - CDE	3G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8698 - Cha	rles City - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepar	e for, and respond to Coror	navirus: No				
Status:	Completed	03/28/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
- 1				National Objection	ve: LMH		
nitial Funding	Date:	10/03/2018		Description:			
Funded Amou	nt2	\$197,764.00					
Vet Drawn:		\$197,764.00					
Balance;		\$0,00					
Proposed Acco		5'					
Housing Units Fotal Populati		Area: 0					
Census Tract							
Actual Accemp	olishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total His	panic Total Hispar	nic Total Hispanic Person		

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White:					6	Ő	0	0	6	n	0	The state of the second
Black/African American:					õ	D	o	ō	0	0	0	
Asian:					0	0		0	0	0	D	
American Indian/Alaskan	Native:				0	Ó.	0	Ū.	Ū.	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White				0	o a	0	0	0	0	O	
Asian White:					Ó	D	0 O	0 0	0	Ó	D	
Black/African American &	White:				0	O	0		0	0	O	
American Indian/Alaskan	Native & Black/	African	American	1.	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	Ø	0	Ø	0	0	Ø	
Total:					6	0	0	0	6	0	D	
Female-headed Househo	lds:				Ø		0		0			
Income Category.												
	Dwner R	enter 7	Total P	erson								
Extremely Low	4	0	4	0								
Low Mod	o	O	0	0								
Moderate	2	0.	2	Ō.								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								

Annual Accomplishments Accomplishment Narrative

100% 0.0% 100% 0.0%

Year # Benefiting 2020 050.00 2022 050.00

Percent Low/Mod

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UGLG:							The second second
Grant Year: 20	18						
Collection and Collection and Collection	01 - CDBG	Housing			Objective:		
IDIS Activity: 86	99 - Charl	es City - 181			Outcome:		
Activity to prevent	prepare	for, and respond to Cord	mavirus: No				
Status: Co	mpleted	03/28/2022			Matrix Code:	General Program Administration (21A)	
Location:							
1.1					National Objectiv	92	
Initial Funding Dat Financing:	te:	10/03/2018			Description:		
Funded Amount: Net Drawn:		\$20,000.00 \$20,000.00					
Balance;		\$0,00					
Proposed Accompl	ishments'						
. 0 Total Population in	Consina	1000 B					
Census Tract Perc							
Actual Accomplish	ments:						
Number assisted:							
				Jwner	Renter	Total	
			Tota	Hispanic	Total Hispan	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	Ó	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū.	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Cresco					
Grant Year:	2018	and the second se		and the sector	a literation and the second second	
Project:	0001 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8702 - Cre	asca - 97		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
location:						
2.2				National Objecti	ve: LMH	
Initial Funding	Date:	10/03/2018		Description:		
Funded Amour	off2	\$226,611.00				
Net Drawn:		\$128,485.00				
Balance;		\$98,126,00				
Proposed Acco		ts'				
Housing Units		Trees in				
Total Populatio Census Tract F						
Census Trace	Hercent Low	77 Midd: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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Ibi	6	n	ō	20

Date: 10-Mar-2023

DIS - PR28								1.1
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	o a	0	0	0	0	0	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	Ö	0	0	D	
Hispanic:	0	Ø	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	0	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Q.	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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where the						Date:	1 100 778
JGLG:	Favette						
Grant Year:	2018						
Project:	0001 - CDB	IG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8706 - Fay	ette - 97		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepare	e for, and respond to Cor	onavirus. No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
1.1				National Object	five: LMH		
nitial Funding	Date:	10/03/2018		Description:			
Funded Amou	nta	\$224,673.00					
Vet Drawn:		\$210,939.00					
Balance;		\$13,734.00					
Proposed Acco Housing Units		5'					
Total Populati		Area: 0					
Census Tract							
Actual Accemp	lishments:						
Number assist	ed:						
			Own		Total		
			Total I	Hispanic Total Hisp	anio Total Hispanic Person		

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- Program Year 2022

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IDIS -	PR2
-	

Date: 10-Mar-2023

IDIS - PR28								
White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	Ö	0	Ø	0	0	Ō	
Totál:	2	0	0	0	Z	0	D	
Female-headed Households.	D		σ		0			

Income Category:

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	D	0	0	0	
Tota)	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2021

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Grant Year: 20 Project: 00	liawatha 1018 1001 - CDBC					
Project: 0						
	not - conc					
Sector de la	001-0086	Housing		Objective:	Provide decent affordable housing	
DIS Activity: 8	710 - Hiawa	atha - 97		Outcome:	Availability/accessibility	
Activity to preven	nt, prepare l	for, and respond to Coron	lavirus: No			
Status: 0	Dperi			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
-				National Object	ctive: LMH	
nitial Funding Da Financing:	ate:	10/03/2018		Description:		
unded Amount.		\$218,397.00				
Net Drawn:		\$218,397.00				
Jalance:		\$0,00				
Proposed Accomp						
Housing Units . (Fotal Population)		inne 0				
Census Tract Pen						
Actual Accomplish	inments:					
Number assisted:	2					
			Owne	er Renter	Total	
			Total H	lispanic Total Hisp	panic Total Hispanic Person	

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White:					6	0	0	0	6	0	0	
Black/African American:					õ	D	ö	ō	6	0	0	
Asian:					0	0	O	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	Q	Û.	0	0	
Native Hawaiian/Other Pa					0	D	0	0	0 0	0	D	
American Indian/Alaskan		ē:			0	⁰	0	0		0	^O	
Asian White:					Ó	D	0	a	0 0 0	Ó	D	
Black/African American &	White:				0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	African	America	an:	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	0	0	Ø	0	0	Ø	
Total:					6	0	0	0	6	0	0	
Female-headed Househol	ldis).				D		σ		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	1	0	1	0								
Moderate	5	0.	5	0.								
Non Low Moderate	D	0	0	0								
Total	6	ġ	6	Q.								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	8								
Year # Benefit	ting											
2020	050.00											
2021	050.00											
2022	050.00											

IOWA - Program Year 2022

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JGLG:	Lisbon					
arant Year:	2018					
Project:		BG Housing		Objective:	Provide decent affordable housing	
ale from a	-				A CAR BOARD CONTRACT	
DIS Activity:		and the second se	the state of	Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
1.1				National Objecti	VB: LMH	
nitial Funding	g Date:	10/03/2018		Description:		
Funded Amou	mr:	\$224,994.00				
Vet Drawn:		\$204,126.00				
Balance;		\$20,868,00				
Proposed Acci		ts'				
Housing Units						
Fotal Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accemy	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

- Program Year 2022

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White:					5	0	0	0	5	0	0	
Black/African American:					ō	D	o	o	0	0	0	
Asian:					0	0	O	0	0 0	0	O	
American Indian/Alaskar	Native:				0	0	0	Ū.	Ū.	0	0	
Native Hawailan/Other P	acific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskar	Native & White	e,			0	Ö	0	0	0	0	O	
Asian White:					Ó	D	0	a	0 0	Ó	D	
Black/African American &	& White:				0	0	0	0	0	0	D	
American Indian/Alaskar	Native & Black	African	America	an:	0	D	0	0	0 0 0	0	0	
Other multi-racial;					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	ũ	0		D	
Hispanic:					0	Ö	0	Ø	0	0	Ū.	
Total:					5	0	0	0	5	0	D	
Female-headed Househo	bidat				Ð		Ū		0			
Income Category:												
	Dwner i	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	0								
Moderate	3	0.	3	Ō.								
Non Low Moderate	0	0	0	Q								
Total	5	Ū.	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	8								
Year # Benefi	iting											
2019	050.00											
2020	0\$0.00											
2021	050.00											
2022	0\$0,00											

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0001 - CDBG Housing Objective: Project: IDIS Activity: 8713 - Lisbon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/03/2018 Description: Financing! Funded Amount: \$10,000.00 \$10,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA - Program Year 2022

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	O	O	D	0	0	0 0 0	
Asian White:	0	a	O	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	O	0	O.	0	0		
otal:	0	0	0	0	0	0	D	
Female-headed Households:	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28	an dealer a					Date:	10-Mar-202
UGLG:	Parkersburg						
Grant Year:	2018						
Project:	0001 - CDB0	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8716 - Parke	ersburg - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	01/05/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objecti	ve: LMH		
Initial Funding	g Date:	10/03/2018		Description:			
Financing: Funded Amou	and the	\$136,132.00					
Net Drawn:	m	\$136,132.00					
Balance;		\$0,00					
	omplishments	2					
Housing Units		2					
	on In Service / Percent Low /						
Actual Accomp		M00. 0.00					
Number assist	ted:		Owner	Renter	Total		
				panic Total Hispa			
			1.000	hear of a series of the bear	and some compared contact		

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White:					6	0	0	0	6	0	0	
Black/African American	6				0	D	σ	0	0	0	0	
Asian:					0	0	0	0	0	0	D	
American Indian/Alaska	in Native:				0	0	0 0	0	Ū.	0	0 O	
Native Hawailan/Other	Pacific Islander:				0	D	0	0	0	0	D	
American Indian/Alaska	n Native & White,				0	o a	0	a	0	0	O	
Asian White:					0	D	0	a	0	0	0 D	
Black/African American & White:			0	0	0	0	0	0	D			
American Indian/Alaskan Native & Black/African American:			0	D	0	0	0	0	0			
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	O	0	Ø	0	0	D D	
Total:					6	0	0	0	6	0	O	
Female-headed Househ	olds:				Ø		σ		0			
Income Category:												
	Dwner Re	enter To	otal Pe	rson								
Extremely Low	0	0	0	0								
Low Mod	.2	0	2	0								
Moderate	4	0	4	Ō.								

Low Mod	.2	0	2	0	
Moderate	4	0.	4.	0.	
Non Low Moderate	D	0	0	0	
Total	6	Q	6	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 050.00 2021 050.00

IOWA - Program Year 2022

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UGLG:							
Grant Year:	2018						
Project:	0001 - CDB	G Housing			Objective:		
IDIS Activity:	8717 - Park	ersburg - 181			Outcome:		
Activity to pre	went, prepare	for, and respond to Coror	avirus: No				
Status:	Completed	01/05/2022			Matrix Code:	General Program Administration (21A)	
Location:							
1.1					National Objective	4	
Initial Funding	g Date:	10/03/2018			Description:		
Funded Amou	mt:	\$12,000.00					
Net Drawn:		\$12,000.00					
Balance:		\$0.00					
Proposed Acc	omplishments	s					
. 0							
Total Populati							
Census Tract	Percent Low /	Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispanic	: Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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						Date: 10-Mar-2
JGLG:	Stratford					
Grant Year:	2018					
Project:	0001 - CDE	3G Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8725 - Stra	itford - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Completed	03/28/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
58				National Objecti	VB: LMH	
nitial Funding	g Date:	10/22/2018		Description:		
Funded Amou	mite	\$35,056.00				
Vet Drawn:		\$35,056.00				
Balance;		\$0,00				
Proposed Acc		5'				
Housing Units Fotal Populati		Arrest D				
Census Tract						
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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9	DI:	<u>s</u> -	PR28

Date: 10-Mar-2023

IDIS - PK28								
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	Ū.	
Total:	1	0	0	0	1	0	0	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	. 0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Ū.	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2020

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CAPER

UNL IN					Date:	10-Mar-2023
UGLG:						
Grant Year: 2018						
Project: 0001 - CD	BG Housing		Objective:			
DIS Activity: 8726 - Str	atford - 181		Outcome:			
Activity to prevent, prepa	re for, and respond to Coronavirus;	No				
Status: Completer	d 03/28/2022		Matrix Code:	General Program Administration (21A)		
location:						
			National Objectiv	/8C		
initial Funding Date:	10/22/2018		Description:			
Financing: Funded Amount:	\$13,429.00					
Net Drawn:	\$13,429.00					
Balance:	\$0.00					
Proposed Accomplishmen	ts'					
. 0						
Total Population in Servic						
Census Tract Percent Low	7 Mod: 0.00					
Actual Accomplishments:						
Number assisted:						
		Owner	Renter	Total		
		Total Hispani	c Total Hispar	nic Total Hispanic Person		

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Page: 248 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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and the	A 1 8 8 1					
UGLG:	Lowden					
Grant Year:	2018					
Project:	0002 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8744 - Lowe	den - 59		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coron	lavirus: No			
Status:	Completed	01/05/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
-				National Objecti	VB: LMA	
Initial Funding	g Date:	12/20/2018		Description:		
Financing: Funded Amou	nr:	\$277,000.00				
Net Drawn:		\$277,000.00				
Balance:		\$0,00				
and the second se	amplishments					
People (Gener		C. Sugar				
	on in Service Percent Low /					
		MUD: 00.90				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hisp	ànic Total Hispa	nic Total Hispanic Person	

IQWA

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White:	0	0	Ô.	0	0	0	0	
Black/African American:	0	D	a	0	0	0	0	
Asian:	0	0	o	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	õ	
Native Hawailan/Other Pacific Islander:	Ó	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	O	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	Ŭ.	0	0	D	
Hispanic:	0	Ö	0	Ū	0	0	Ū.	
Totál:	0	o	0	0	0	0	0	
Female-headed Households	D		σ		ø			

Contraction and a second second	and second	-	A	Second a	
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	Û	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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S - PR28									Date:	10-Mar-202
UGLG:										
Grant Year: 20	018									
Project: 0	002 - CDB6	S Water & Sewer			Objective:					
DIS Activity: 8	745 - Lowd	len - 181			Outcome:					
Activity to preven	t, prepare	for, and respond to Coror	avirus: No							
Status: C	ompleted	01/05/2022			Matrix Code:	Gen	eral Program A	Iministration (21A)		
location:										
357					National Object	IVB:				
Initial Funding Da Financing:	ete:	12/20/2018			Description:					
Funded Amount:		\$23,000.00								
Net Drawn:		\$23,000.00								
Balance;		\$0.00								
Proposed Accomp	dishments'	2000 C								
- 0										
Total Population										
Census Tract Pen		M00: 0.00								
Actual Accomplish	fiments:									
Number assisted:										
				vner	Renter		Total	-		
			Total	Hispanic	Total Hispa	INIC IC	otal Hispanic	Serson		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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UGLG: MONTEZUMA Grant Year: 2018 Project: 0002 - CDBG Water & Sewer Objective: Create suitable living environments IDIS Activity: 8759 - Montezuma - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 01/05/2022 Matrix Code: Water/Sewer Improvements (033) Location: Initial Funding Date: 01/17/2019 Description: Financing: Financing: Financing: Sustainability Attivity: S485,000.00 Net Drawn: \$485,000.00 Net Drawn: \$485,000.00 Ret Drawn: \$485,000.00 Proposed Accomplishments: People (Genera): 1,462 Total Ponulation in Senore Area: 1,463 Gensus Tract Percent Low / Mod: 58.00 Actual Accomplishments:								
Gran Year, 2018 Project: 0002 - CDBG Water & Sewer Objective: Create suitable living environments DIS Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 01/05/2022 Matrix Code: Water/Sewer Improvements (03.9) Location: 	IS - PR28		2				Date:	10-Mar-202
Project: 0002 - CDBG Water & Sewer Objective: Create suitable living environments IDIS Activity: 5759 - Montezuma - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No No Sustainability Status: Completed 01/05/2022 Matrix Code: Water/Sewer Improvements (033) Location: National Objective: LMA Initial Funding Date: 01/17/2019 Description: Financing: Sustainability Punded Amount: \$485,000.00 Description: Rotiz Xoode: \$485,000.00 Sustainability Rotiz In Service Area: 1,462 Sustainability Proposed Accomplexity: 1,462 Sustainability Proposed Accomplexity: 1,462 Sustainability Proposed Accomplexity: 1,462 Sustainability Sustainability: 1,462 Sustainability Census Tract Percent Low / Mod: 58.00 Sustainability Sustainability Actual Accomplexity: Nowr Renter Total	UGLG:	MONTEZUM	A					
IDIS Activity: 8759 - Montezuma - 59 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 01/05/2022 Matrix Code: Water/Sever Improvements (033) Location: Location: Linitial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$485,000.00 Ration: \$485	Grant Year:	2018						
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 01/05/2022 Matrix Code: Water/Sewer Improvements (033) Location: Loc	Project:	0002 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
Status: Complete 01/05/2022 Matrix Code: Water/Sewer Improvements (03.) Location: Location: Linitial Funding Date: 01/17/2019 Financing: Funded Amount: \$485,000.00 Net Drawn: \$485,000.00 Net Drawn: \$485,000.00 Proposed Accomplishments: People (General): 1,462 Total Population in Senice Area: 1,462 Census Tract Percent Low / Mod: 58.00 Actual Accomplishments: Number assisted: Owner Rente: Total	IDIS Activity:	8759 - Mont	tezuma - 59		Outcome:	Sustainability		
Location: National Objective: LMA Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$485,000,00 Ret Drawn: \$485,000,00 Balance: \$0,00 Proposed Accomplishments: People (General): 1,462 Total Population in Service Area: 1.462 Census Tract Percent Low / Mod: 58,00 Actual Accomplishments: Number assisted: Owner Rente: Total	Activity to pre	event, prepare	for, and respond to Coror	avirus: No				
Initial Funding Date: 01/17/2019 Description: Financing: Financing: Percent State Funded Amount: \$485,000,00 Secreption: Balance: \$0,00 Secreption:	Status:	Completed	01/05/2022		Matrix Code:	Water/Sewer Improvements (033)		
Initial Funding Date: 01/17/2019 Description: Financing: Funded Amount: \$485,000.00 Net Drawn: \$485,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,462 Total Population in Senice Area: 1.462 Census Tract Percent Low / Mod: 58.00 Actual Accomplishments: Number assisted: Owner Rente: Total	Location:							
Financing: Funded Amount: \$485,000.00 Net Drawn: \$485,000.00 Balance: \$0.00 Proposed Accomplishments: \$0.00 Propole (General): 1,462 1.462 Total Population in Senice Area: 1,462 \$0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter: Total	- *				National Object	IVB: LMA		
Funded Amount: \$485,000.00 Net Drawn: \$485,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 1,462 Total Population in Senice Area: 1,467 Census Tract Percent Low / Mod: 58.00 Actual Accomplishments: Number assisted: Owner Renter Total		g Date:	01/17/2019		Description:			
Proposed Accomplishments: People (General) : 1,462 Total Population in Senice Area: 1,462 Census Tract Percent Low / Mod: 58.00 Actual Accomplishments: Number assisted: Owner Renter Total	Funded Amou	unit:						
Census Tract Percent Low / Mod: 58,00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$0,00					
Number assisted: Owner Renter Total	People (Gene Total Populat	ral) : 1,462 ion in Service	Area: 1,462					
Owner Renter Total	Actual Accem	plishments:						
	Number assis	ited:						

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	O.	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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10-Mar-2023

UGLG:						
	2010					
Grant Year:	2018			and the second se		
Project:	0005 - CDB6	3 Water & Sewer		Objective:		
IDIS Activity:	8760 - Mont	iezuma - 181		Outcome:		
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No			
Status:	Completed	01/05/2022		Matrix Code:	General Program Administration (21A)	
Location:						
- 1				National Object	ive:	
Initial Funding	Date:	01/17/2019		Description:		
Funded Amou	ot:	\$11,880.00				
Net Drawn:		\$11,680.00				
Balance:		\$0,00				
Proposed Acco	mplishments					
- 0						
Total Populati						
Census Tract	Percent Low 7	Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Total	wner Renter Hispànic Total Hispa	Total Inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Q	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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IGLG:	SIDNEY					the state of the second
Frant Year:	2018					
roject:		G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	8761 - Sidn	ey - 35		Outcome:	Sustainability	
ctivity to pre	vent, prepare	for, and respond to Coro	navirus: No			
itatus;	Completed	02/09/2022		Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
				National Objecti	VB: LMA	
nitial Funding	Date:	01/17/2019		Description:		
unded Amou	nit:	\$123,804.00				
let Drawn:		\$123,804.00				
lalance;		\$0,00				
	mplishments	5				
eople (Gener	al) : 1,138 on in Service	August 100				
and the second second	Percent Low /					
ctual Accomp	listiments:					
lumber assist	ed:					
			Owner Total His	Renter panic Total Hispa	Total nic Total Hispanic Person	

IQWA

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IS - PR28								Date:	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	O	0	0	0	O		
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q		
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D		
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O		
Asian White:	Ó	D	O	a	0	0	D		
Black/African American & White:	0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0		
Asian/Pacific Islander:	0	0	0	0	0	0	D		
Hispanic:	0	O	0	Ū	0	0	Ø		
Totál:	0	0	0	0	0	0	D		
Female-headed Households	D		σ		0				

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IS - PR28									Date	: 10-Mar-2023
UGLG:										
Grant Year: 20	18									
Project: 00	02 - CDBG	Water & Sewer			Objective:					
IDIS Activity: 87	62 - Sidne	y - 181			Outcome:					
Activity to prevent	, prepare t	for, and respond to Coro	avirus: No							
Status: Co	mpleted	02/09/2022			Matrix Code:	Ge	eneral Program	m Administration (2)	LA)	
Location:										
10					National Object	ive:				
Initial Funding Dat Financing:	te:	01/17/2019			Description:					
Funded Amount:		\$20,000.00								
Net Drawn:		\$20,000.00								
Balance:		\$0,00								
Proposed Accompl	lishments'									
. 0		George Inc.								
Total Population in Census Tract Perce										
Actual Accemplish		1100. 0.00								
Number assisted:	and the second									
Number assisted.			a.	mer	Renter		Total			
			Total	Hispanic	Total Hispa	nic	Total Hispe	unic Person		
							and the second se			

IQWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó.	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0007 - CDBG Technical Assistance Objective: Project: IDIS Activity: 8796 - Reynolds Urban Design - 185 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Status: Open State CDBG Technical Assistance to Grantees (19H) Location: National Objective: Initial Funding Date: 03/21/2019 Description: Financing! Funded Amount: \$60,000.00 Net Drawn: \$59,500.00 \$500,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Total:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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CAPER

IS - PR28					Date:	10-Mar-2023
UGLG: Sigourney	n					
Grant Year: 2018 Project: 0003 - Cl	DBG Water & Sewer		Objective:	Create suitable living environments		
IDIS ACTIVITY: 8811 - SH	journey - 59		Outcome:	Sustainability		
	re for, and respond to Corona	virus: No		and the second sec		
Status: Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:						
			National Objection	VB: LMA		
Initial Funding Date: Financing:	04/04/2019		Description:			
Funded Amount:	\$475,000.00					
Net Drawn:	\$343,253.00					
Balance:	\$131,747.00					
Proposed Accomplishmer	its'					
People (General): 2.059						
Total Population in Service						
Census Tract Percent Lov	v / Mod: 51.30					
Actual Accomplishments:						
Number assisted:						
		Owner	Renter	Total		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	Q	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PK28					Date:	10-Mar-2023
UGLG:						
Grant Year: 2018						
Project: 0003 - Cl	DBG Water & Sewer	Ob	ijective:			
IDIS Activity: 8812 - Si	gourney - 181	Ou	itcome:			
Activity to prevent, prepa	are for, and respond to Coronavi	rus: No				
Status: Open		Ma	atrix Code:	General Program Administration (21A)		
Location:						
		Na	tional Objective	ĸ		
Initial Funding Date: Financing:	04/04/2019	De	scription:			
Funded Amount:	\$25,000.00					
Net Drawn:	\$13,668.00					
Balance;	\$11,332,00					
Proposed Accomplishmer	nts'					
. 0						
Total Population in Servi						
Census Tract Percent Lov	w / Mod: 0.00					
Actual Accomplishments:						
Number assisted:						
		Owner	Renter	Total		
		Total Hispanic 7	Total Hispani	e Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28					Date:	10-Mar-202
UGLG:	Bagley					1
Grant Year:	2018					
Project:	0001 - CDB	G Opportunity, Threats, and Sustainability	Objective:	Create suitable living environments		
IDIS Activity:	8817 - Bagi	ey - 35	Outcome:	Sustainability		
Activity to pre	went, prepare	for, and respond to Coronavirus. No				
Status:	Completed	07/12/2022	Matrix Code:	Water/Sewer Improvements (03J)		
Location:						
			National Objecti	Ve: LMA		
Initial Funding	g Date:	04/09/2019	Description:			
Funded Amou Net Drawn:	mE:	\$347,138.00 \$347,138.00				
Balance:		\$0.00				
Proposed Acc		1				
People (Gener		Aug. 1 202				
Total Populati Census Tract						
Actual Accem	plishments:					
Number assist	ted:					
		Own		Total		
		Total	Hispanic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		Ū		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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10-Mar-2023

JGLG:						
	2018					
Project:		G Opportunity, Threats, ar	id Sustainability	Objective:		
DIS Activity:	8818 - Bagi	ey - 181		Outcome:		
Activity to prev	ent, prepare	for, and respond to Coror	avirus: No			
Status: .ocation:	Completed	07/12/2022		Matrix Code:	General Program Administration (21A)	
				National Objecti	VBC	
nitial Funding	Date:	04/09/2019		Description:		
Funded Amoun Net Drawn:	(L)	\$25,000.00 \$25,000.00				
Balance;		\$0,00				
Proposed Accol . 0 Fotal Populatio						
Census Tract P	ercent Low /	/ Mod: 0.00				
(ctual Accemp	lishments:					
lumber assiste	ed:					
			Owner Total Hist	Renter Dànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
JGLG:	Audubon	la de la companya de					
Grant Year:	2018						
Project:	0001 - CDE	3G Opportunity, Threats, and Sustainabili	ity	Objective:	Provide decent affordable housing		
DIS Activity:	8822 - Aud	lubon - 731		Outcome:	Alfordability		
Activity to pre	vent, prepar	e for, and respond to Coronavirus. No					
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)		
ocation:							
302 Broadway	St Audubo	m. IA 50025-1104		National Objection	VB: LMH		
initial Funding) Date:	04/24/2019		Description:			
Funded Amou	nt:	\$412,000.00					
Vet Drawn:		\$412,000.00					
Balance;		\$0.00					
Proposed Acc	mplishment	5'					
Housing Units							
Total Populati	on in Service	Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
		To	ital Hispanic	Total Hispar	nic Total Hispanic Person		

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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Go .		
nt Year: 2018		
	(NLT-117)	
ect: 0001 - CDBG Opportunity, Threats, and Sustainability	Objective:	
5 Activity: 8823 - Audubon - 181	Outcome:	
vity to prevent, prepare for, and respond to Coronavirus. No		
tus; Open	Matrix Code: General Program Administration (21A)	
ation:		
×.	National Objective:	
al Funding Date: 04/24/2019	Description:	
noing: ded Amount: \$13,000.00		
Drawn: \$9,599.00		
ince: \$3,401,00		
posed Accomplishments:		
l		
al Population in Service Area: 0		
sus Tract Percent Low / Mod: 0.00		
al Accomplishments:		
nber assisted:		
Ow		
Total	Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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rant Year: 20 roject: 00 DIS Activity: 88 ctivity to prevent	IDMPSON 18 03 - CDBG Water & Sewer 24 - Thompson - 47 , prepare for, and respond to Coronavi		Objective:	Create suitable living environments	
roject: 00 DIS Activity: 88 ctivity to prevent tatus: Co	03 - CDBG Water & Sewer 24 - Thompson - 47		Objective:	Create suitable living environments	
ctivity to prevent tatus: Co	and the second se				
tatus; Co	prepare for, and respond to Coronavi		Outcome:	Sustainability	
		us: No			
	mpleted 03/28/2022		Matrix Code:	Water/Sewer Improvements (03J)	
			National Objecti	VELLMA	
nitial Funding Dat inancing:	e: 04/24/2019		Description:		
unded Amount: et Drawn:	\$253,009.00 \$253,009.00				
alance:	\$0,00				
and the second second second second					
ctual Accemplish	ments:				
umber assisted:		Owner Total Hispa	Renter nic Total Hispa	Total nic: Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:	1.00						The state of the
10000	018						
		G Water & Sewer			Objective:		
IDIS Activity: 8	825 - Thòn	npson - 181			Outcome:		
Activity to preven	t, prepare	for, and respond to Coro	navirus: No				
Status: Co	ompleted	03/28/2022			Matrix Code:	General Program Administration (21A)	
Location:							
					National Objection	VBC	
Initial Funding Da Financing:	ate:	04/24/2019			Description:		
Funded Amount: Net Drawn:		\$20,000.00 \$20,000.00					
Balance;		\$0,00					
Proposed Accomp	olishments'						
. 0 Total Population (n Conana /	Area: A					
Census Tract Peri							
Actual Accomplish	timents:						
Number assisted:							
				wher	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IS - PR28						Date:	10-Mar-202
UGLG:	Stacyville						1
Grant Year:	2018						
Project:	0003 - CDB0	3 Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	8834 - Stacy	ville - 47		Outcome:	Sustainability		
Activity to pre	event, prepare	for, and respond to Corol	navirus: No				
Status: Location:	Completed	02/15/2022		Matrix Code:	Water/Sewer Improvements (03J)		
				National Objecti	VE: LMA		
Initial Funding	g Date:	05/07/2019		Description:			
Funded Amou Net Drawn:	mt:	\$280,000.00 \$280,000.00					
Balance:		\$0,00					
People (Gene Total Populat	amplishments rai) : 494 ion in Service / Percent Low /	Area: 494					
Actual Accem	plishments:						
Number assis	ited:		Owner		Total		
			Total His	spanic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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10-Mar-2023

Year: 2018 2 0003 - CDBG Water & Sewer Objecti Stivity: 8835 - Stacyville - 181 Outcom to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Matrix n: Nationa funding Date: 05/07/2019 Descrip ng: 4 Amount: \$20,000.00 awn: \$20,000.00 awn: \$20,000.00	ne: Code: General Program Administration (21A) al Objective:
0003 - CDBG Water & Sewer Object trivity: 8835 - Stacyville - 181 Outcom to prevent, prepare for, and respond to Coronavirus: No Completed 02/15/2022 Matrix n: Nation funding Date: 05/07/2019 Descrip ng: Aemount: \$20,000.00	ne: Code: General Program Administration (21A) al Objective:
to prevent, prepare for, and respond to Coronavirus; No Completed 02/15/2022 Matrix n: Nation funding Date: 05/07/2019 Descrip ng: Aemount: \$20,000.00	Code: General Program Administration (21A) al Objective:
Completed 02/15/2022 Matrix n: Nation funding Date: 05/07/2019 Descrip ng: Amount: \$20,000.00 awn: \$20,000.00	al Objective:
n: Nation funding Date: 05/07/2019 Descrij ng: FAmount: \$20,000.00 awn: \$20,000.00	al Objective:
Nation Sunding Date: 05/07/2019 Descrip ng: Amount: \$20,000.00 awn: \$20,000.00	
Sunding Date: 05/07/2019 Descrip ng: Amount: \$20,000.00 awn: \$20,000.00	
ng: I Amount: \$20,000.00 awn: \$20,000.00	ption:
1 Amount: \$20,000.00 awn: \$20,000.00	
e: \$0,00	
ed Accomplishments	
and the low sector of the lat	
onulation in Service Area: 0 Tract Percent Low / Mod: 0.00	
Accomplishments:	
r assisted:	
	Renter Total
Total Hispanic Total	l Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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UGLG:						
Grant Year:	2018					
Project:	0007 - CDI	BG Technical Assistance			Objective:	
IDIS Activity:	8843 - Tall	Igrass Archaeology LLC - 185			Outcome:	
Activity to pre-	vent, prepar	e for, and respond to Coronav	irus: No			
Status:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
30					National Object	tive:
Initial Funding	Date:	06/19/2019			Description:	
Funded Amour	nE:	\$33,250.00				
Net Drawn:		\$33,250.00				
Balance;		\$0,00				
Proposed Acco	amplishment	5'				
. 0		1				
Total Populatio Census Tract F						
Actual Accemp	lishments:					
Number assist	ed:					
			0	wner	Renter	Total
			Total	Hispanic	Total Hispa	anic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Elkhart						
arant Year:	2018						
Project:		S Opportunity, Threats, and Sustainability		Objective:	Create suitable living environme	nts	
DIS Activity:	8946 - Elkha	art - 69		Outcome:	Sustainability		
Activity to pre	vent, prepare	for, and respond to Coronavirus. No					
Status: .ocation:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (03	a)	
				National Object	tive: LMA		
nitial Funding	g Date:	07/02/2019		Description:			
Funded Amou Net Drawn:	mE:	\$280,000.00 \$280,000.00					
Balance:		\$0,00					
People (Gener Fotal Populati	omplishments ral) : 3ª on in Service / Percent Low /	Area: 34					
Accemy	plishments:						
Number assist	ted:	Ow Total	mer Hispanic	Renter Total Hisp	Total anic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		0		0			

conversion and a	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	Û	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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Addivity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: Location	Grant Year: 2018 Project: 0001 - CDBG Opportunity, Threats, and Sustainability Objective: IDIS Activity: 8847 - Elkhart - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Program Administratio Location: National Objective: Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: .0 Total Population in Service Area: 0	1 (21A)
Project: 001 - CDBS Opportunity. Threats, and Sustainability Objective: DIS Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: Locatio	Project: 0001 - CDBG Opportunity, Threats, and Sustainability Objective: ID15 Activity: 6847 - Elkhart - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration Status: Completed 10/21/2022 Matrix Code: General Program Administration Location: National Objective: National Objective: Initial Funding Date: 07/02/2019 Description: Financing: S20,000.00 Vet Drawn: \$20,000.00 S20,000.00 Proposed Accomplishments: S0,00	1 (21A)
Advitit to prevent, prepare for, and respond to Coronavirus. No Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 10/21/2022 Matrix Code: General Program Administratio Location: Initial Funding Date: 07/02/2019 Description: Financing: Finded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: 0 Total Population in Senuce Area: 0	1 (21A)
Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: National Objective: National Objective: Initial Funding Date: 07/02/2019 Description: Funded Amount: \$20,000.00 Description: Proposed Accomplishments: \$0,00 Description: 0 Total Population in Service Area: 0 O Actual Accomplishments: O Description: Number assisted: Owner Renter Total	Status: Completed 10/21/2022 Matrix Code: General Program Administratio Location: Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: 0 Total Population in Service Area: 0	1 (21A)
Location: National Objective: National Objective: National Objective: Security Secur	Location: National Objective: Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0	r (21A)
Initial Funding Date: 07/02/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: <u>Owner Renter Total</u>	Initial Funding Date: 07/02/2019 Description: Financing: Eunded Amount: \$20,000.00 Funded Amount: \$20,000.00 Ret Drawn: \$20,000.00 Balance: \$0.00	
Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: \$0,00 Total Population in Sensice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0	
Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0	
Proposed Accomplishments = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Proposed Accomplishments: - 0 Total Population in Senice Area: 0	
. 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	- 0 Total Population in Service Area: 0	
Number assisted: Owner Renter Total		
Number assisted: Owner Renter Total	Actual Accomplishments:	
Owner Renter Total		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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P1P.	Desetters					 _
UGLG:	Preston					
Grant Year:	2018					
Project:	0003 - CDB(3 Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	8855 - Prest	on - 59		Outcome:	Sustainability	
Activity to pre	went, prepare	for, and respond to Corona	wirus: No			
Status:	Completed	08/25/2022		Matrix Code:	Water/Sewer Improvements (03J)	
location:						
10				National Objecti	VB: LMA	
Initial Funding	g Date:	07/15/2019		Description:		
Funded Amou	mt:	\$457,131.00				
Net Drawn:		\$467,131.00				
Balance:		\$0.00				
Proposed Acc	omplishments					
People (Gene						
	ion in Service					
Census Tract	Percent Low /	Mod: 55.10				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date:	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	O	0	0	0	O		
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q		
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D		
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O		
Asian White:	Ó	D	O	a	0	0	D		
Black/African American & White:	0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0		
Asian/Pacific Islander:	0	0	0	0	0	0	D		
Hispanic:	0	Ø	0	Ū	0	0	Ø		
Totál:	0	0	0	0	0	0	D		
Female-headed Households	D		σ		0				

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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S - PR28					Date: 10-Mar-202.
JGLG:					
Brant Year: 2018					
Project: 0003 - CE	0BG Water & Sewer		Objective:		
DIS Activity: 8856 - Pri	eston - 181		Outcome:		
Activity to prevent, prepa	re for, and respond to Coronavirus	No			
Status: Complete	d 08/25/2022		Matrix Code:	General Program Administration (21A)	
ocation:					
10			National Objection	/BC	
nitial Funding Date:	07/15/2019		Description:		
Financing: Funded Amount:	\$22,999.00				
Vet Drawn:	\$22,999.00				
Balance;	\$0.00				
Proposed Accomplishmen	ts'				
. 0					
Total Population in Servic					
Census Tract Percent Lov	V / Mod: 0.00				
Actual Accomplishments:					
lumber assisted:					
		Owner	Renter	Total	
		Total Hispan	ic Total Hispar	nio Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ū	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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	WEST UNIO						
	2018						
		S Water & Sewer			Objective:	Create suitable living environments	
DIS Activity:	8857 - West	Wman - 59			Outcome:	Sustamability	
Activity to prev	ent, prepare	for, and respond to Coron	avirus: No				
itatus:	Completed	01/05/2022			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:							
- *				1	National Objectiv	/BC LMA	
nitial Funding	Date:	07/15/2019		I	Description:		
unded Amoun let Drawn:	E.	\$475,000.00 \$475,000.00					
lalance;		\$0,00					
Proposed Accor People (Genera Fotal Populatio Census Tract P	il) : 2,486 n in Service /	Area: 2,486					
ctual Accempt	ishments:						
lumber assiste	d:		aw		Renter	Total	
			Total	Hispànic	Total Hispar	nic Total Hispanic Person	

- Program Year 2022

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White:	0	0
Black/African American:	0	D
Asian:	0	0
American Indian/Alaskan Native:	0	0
Native Hawailan/Other Pacific Islander:	0	D
American Indian/Alaskan Native & White:	0	Ö
Asian White:	0	D

Date: 10-Mar-2023

White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	^O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ø	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	O		σ		0			
Income Category.								

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2021

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8858 - West Union - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 01/05/2022 Matrix Code: General Program Administration (21A) Status: Location: National Objective: Initial Funding Date: 07/15/2019 Description: Financing: Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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IS - PR28						Date:	10-Mar-202
UGLG:	Sigourney						1
Grant Year:	2018						
Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	8864 - Sigo	umey - 35		Outcome:	Sustainability		
Activity to pre	event, prepare	for, and respond to Coror	navirus: No				
Status:	Completed	02/09/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
- 1				National Obje	ctive: LMA		
Initial Funding	g Date:	07/23/2019		Description:			
Funded Amou Net Drawn:	mt).	\$475,000.00 \$475,000.00					
Balance;		\$0,00					
	amplishments						
People (Gene Total Populat	ral): 2.059 ion in Service	Anaa- 2 050					
	Percent Low /						
Actual Accem	plishments:						
Number assis	ited:						
			aw	and the second se	Total		
			Total	Hispanic Total Hisp	panic Total Hispanic Person		

- Program Year 2022

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White:	0	0	Û.	0	0	0	0	The state of the
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ö	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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LG:		
int Year: 2018	and the second se	
ject: 0003 - CDBG Water & Sewer	Objective:	
S Activity: 8865 - Sigourney - 181	Outcome:	
ivity to prevent, prepare for, and respond to Coronavirus. No		
tus: Completed 02/09/2022	Matrix Code: General Program Administration (21A)	
sation:		
	National Objective:	
ial Funding Date: 07/23/2019	Description:	
ancing: nded Amount: \$25,000.00		
t Drawn: \$25,000.00		
ance: .\$0,00		
posed Accomplishments		
0		
al Population in Service Area: 0		
isus Tract Percent Low / Mod: 0.00		
ual Accomplishments:		
mber assisted:		
Ow		
Total	Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- PR28		Date: 10-Mar-202.
GLG:		
rant Year: 2018		
roject: 0003 - CDBG Water & Sewer	Objective:	
DIS Activity: 8866 - Somers - 2	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus. No		
tatus: Completed 07/27/2022	Matrix Code: Planning (20)	
peation:		
20	National Objective:	
nitial Funding Date: 07/23/2019	Description:	
unded Amount: \$5,614.00		
et Drawn: \$5.614.00		
alance: \$0,00		
roposed Accomplishments'		
0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
umber assisted:		
	Owner Renter Total	
T	otal Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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					Date: 10-Mar-2023
UGLG:					
Grant Year: 2018					
Project: 0003 - Cl	DBG Water & Sewer		Objective:		
IDIS Activity: 8867 - Sc	omers - 181		Outcome:		
Activity to prevent, prepa	are for, and respond to Coronavirus.	No			
Status: Complete	ed 07/27/2022		Matrix Code:	General Program Administration (21A)	
Location:					
20			National Objection	/BC	
Initial Funding Date: Financing:	07/23/2019		Description:		
Funded Amount:	\$9,122.00				
Net Drawn: Balance:	\$9,122.00 \$0,00				
Proposed Accomplishmer	nts'				
. 0 Total Population in Servic	ne Area: 0				
Census Tract Percent Loy					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total Hispar	iic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	0	0	0	0	O	
Asian White:	Ó	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Tota)	0	Q.	a	Q.
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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Grant Year: Project: IDIS Activity: Activity to preve	8868 - Mars	S Opportunity, Threats, and Sustain halitown - 971 for, and respond to Coronavirus; 1		Objective: Outcome:	Provide decent affordable housing	Date:	10-Mar-202
Grant Year: Project: IDIS Activity: Activity to preve	2018 0001 - CDBC 8868 - Marsi ent, prepare	S Opportunity, Threats, and Sustain halitown - 971 for, and respond to Coronavirus; 1					
Project: IDIS Activity: Activity to preve	0001 - CDB0 8868 - Marsi ent, prepare	halitown - 971 for, and respond to Coronavirus. 1					
Activity to preve	ent, prepare	for, and respond to Coronavirus.	No	Outcome:	Alfordability		
			No		and the second sec		
Status:	Completed	11/09/2022					
Location:				Matrix Code:	Rehab; Single-Unit Residential (14A)		
				National Objecti	VB: LMH		
Initial Funding I Financing:	Date:	07/24/2019		Description:			
Funded Amount Net Drawn:	E.	\$413,049.00 \$413,049.00					
Balance;		\$0,00					
Proposed Accon Housing Units .							
Total Population Census Tract Po							
Actual Accompli	ishments:						
Number assiste	d:						
			Owner Total Hispan	Renter IIC Total Hispa	Total nic Total Hispanic Person		

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White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	0	D	0	0	σ	
Asian White:	0		0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotál:	4	0	0	0	4	0	0	
Female-headed Households:	D		σ		0			

meeting outcignity.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	4	0.	4	0.	
Non Low Moderate	D	0	0	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

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UGLG:				
Grant Year: 2018				
Project: 0001 -	CDBG Opportunity, Threats, and Sustainabili	Objective:		
IDIS Activity: 8869	Marshalltown 181	Outcome:		
Activity to prevent, pre	pare for, and respond to Coronavirus: No			
Status: Comple	ted 11/09/2022	Matrix Code:	General Program Administration (21A)	
Location:				
		National Objection	VB:	
Initial Funding Date: Financing:	07/24/2019	Description:		
Funded Amount:	\$32,700.00			
Net Drawn:	\$32,700.00			
Balance:	\$0.00			
Proposed Accomplishm	ents'			
. 0				
Total Population in Ser				
Census Tract Percent L	ow / Mod: 0.00			
Actual Accomplishment	50			
Number assisted:				
		Owner Renter	Total	
	Tot	al Hispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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-						-	1011-1000
IS - PR28						Date:	10-Mar-2023
UGLG:	GUTHRIE CEI	NTER					
Grant Year:	2018						
Project:	0003 - CDBG	Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	8870 - Guthr	le Center - 35		Outcome:	Sustainability		
Activity to pre	event, prepare f	for, and respond to Coro	navirus: No				
Status:	Completed	01/05/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
				National Objecti	VB: LMA		
Initial Funding	g Date:	07/24/2019		Description:			
Funded Amou	mt:	\$480,000.00					
Net Drawn:		\$480,000.00					
Balance:		\$0,00					
Proposed Acc	amplishments.						
People (Gene	the state of the s						
	ion in Service A						
Census Tract	Percent Low / I	Mod: 55.10					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	panic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	Ō	Ø	0	0	Ū.	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

tunnering manager 1.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

IOWA - Program Year 2022 Page: 311 of 1353

IS - PR28					Date: 10-Mar-202.
UGLG:					
Grant Year: 2018					
Project: 0003 - CD	BG Water & Sewer		Objective:		
IDIS Activity: 8871 - Gut	thrie Center - 181		Outcome:		
Activity to prevent, prepar	e for, and respond to Coronavirus	s: No			
Status: Completed	01/05/2022		Matrix Code:	General Program Administration (21A)	
Location:					
- 20			National Objection	/BC	
Initial Funding Date: Financing:	07/24/2019		Description:		
Funded Amount:	\$20,000.00				
Net Drawn:	\$20,000.00				
Balance:	\$0,00				
Proposed Accomplishment	5'				
. 0	Sec. 2				
Total Population in Service Census Tract Percent Low					
Actual Accomplishments:	7 Mob. 0.00				
Number assisted:		Owner	Renter	Total	
		Total Hispani			
		Today Thopsard	. Tom Thopa	ne your mapane (crash	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IS - PR28						Date:	10-Mar-202
UGLG:	TRIPOLI						
Grant Year:	2018						
Project:	0003 - CDB	IG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	8872 Trip	oli - 59		Outcome:	Sustamability		
Activity to pre	event, prepare	e for, and respond to Coror	navirus: No				
Status:	Completed	06/13/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
- 10				National Objecti	VB: LMA		
Initial Funding	g Date:	07/24/2019		Description:			
Funded Amou	mt:	\$441,264.00					
Net Drawn: Balance:		\$441,264.00 \$0,00					
Proposed Acc People (Gene Total Populat Census Tract	ral) : 1,313 Ion In Service	Area: 1.313					
Actual Accem	plishments:						
Number assis	ited:						
			Own Total F	er Renter Hispànic Total Hispa	Total nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	The state of the second
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	D	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	Ø.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

Contraction and a second second	and an and	-	A	Second a	
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	Û	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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5 - PR28		Date: 10-Mar-202
IGI.G:		
irant Year: 2018		
roject: 0003 - CDBG Water & Sewer	Objective:	
DIS Activity: 8873 Tripoli - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Co	ronavirus: No	
tatus: Completed 06/13/2022	Matrix Code: General Program Administration	(21A)
ocation:		
	National Objective:	
nitial Funding Date: 07/24/2019	Description:	
inancing: unded Amount: \$20,000.00		
let Drawn: \$20,000.00		
alance: \$0,00		
roposed Accomplishments'		
0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
	Owner Renter Total	
	Total Hispanic Total Hispanic Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ū	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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Grant Year: 2018 Project: 0006 - CDBG Community Facilities and Services Objective: Create suitable living environments IDIS Activity: 8878 - Bedford - 215 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Sustainability Status: Completed 10/21/2022 Matrix Code: Child Care Centers (03M) Location:	UGLG:	BEDFORD					
Project: 0006 - CDBG Community Facilities and Services Objective: Create suitable living environments IDIS Activity: 8878 - Bedford - 215 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Child Care Centers (03M) Status: Completed 10/21/2022 Matrix Code: Child Care Centers (03M) Location:		ale and a second					
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: Child Care Centers (03M) Location:			S Community Facilities and 5	ervides	Objective:	Create suitable living environments	
Location: National Objective: LMC Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$480,000,00 Ret Drawn: \$440,000,00 Balance: \$0.00 Proposed Accomplishments: People (General): 58 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Over Renter Total	IDIS Activity:	8878 - Bedlo	ord - 215		Outcome:	Sustainability	
Location: National Objective: LMC Initial Funding Date: 08/26/2019 Description: Financing: Funded Amount: \$480,000,00 Ret Drawn: \$440,000,00 Balance: \$0.00 Proposed Accomplishments: People (General): 58 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Over Renter Total	Activity to pre	vent, prepare	for, and respond to Coronav	rus: No			
Initial Funding Date: 08/26/2019 Description: Financing: Eunded Amount: \$480,000,00 Perpode Amount: \$480,000,00 Balance: \$0.00	Provent Contraction	Completed	10/21/2022		Matrix Code:	Child Care Centers (03M)	
Financing: Funded Amount: \$480,000.00 Net Drawn: \$480,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 58 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total					National Objecti	Vet LMC	
Funded Amount: \$480,000.00 Net Drawn: \$480,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 58 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00		g Date:	08/26/2019		Description:		
Proposed Accomplishments: People (General) : 58 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total	Funded Amou	mE:					
	Balance:		\$0,00				
Number assisted: Owner Renter Total	People (Gener Total Populati	ral) : 58 on In Service /	Area: 0				
Owner Renter Total	Actual Accomp	plishments:					
Total Hispanic Total Hispanic Total Hispanic Person	Number assist	ted:		Owner	Renter	Total	
				Total His	spànic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-2023
White:	0	0	0	0	0	0	58	
llack/African American	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0 0 0 0	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
sian White:	Ó	0	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D Q	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	0 0	
lispanic:	0	Ū.	0	Ū.	0	0	0	
otal:	0	0	0	0	0	0	58	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	58	
Non Low Moderate	0	0	0	0	
Tota)	0	0	0	58	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 050.00

2022

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CAPER

IS - PR28					Date: 10-Mar-202:
UGLG:					
Grant Year: 2018					
Project: 0006	 CDBG Community Facilities and Service 	15	Objective:		
IDIS Activity: 8879	Bedlord - 181		Outcome:		
Activity to prevent, pr	repare for, and respond to Coronavirus:	No			
Status: Comp	leted 10/21/2022		Matrix Code:	General Program Administration (21A)	
Location:					
			National Objection	/BC	
Initial Funding Date: Financing:	08/26/2019		Description:		
Funded Amount:	\$20,000.00				
Net Drawn:	\$20,000.00				
Balance:	\$0,00				
Proposed Accomplish	ments				
. 0	and a second				
Total Population in Se Census Tract Percent					
Actual Accomplishme					
Number assisted:					
Chertification and the set		Owner	Renter	Total	
		Total Hispani	Contraction of the second s		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IGLG:	Eagle Grov	(e			
Frant Year:	2018				
roject:	0005 - CD	BG Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	8894 - Eag	gle Grove - 116		Outcome:	Sustamability
ctivity to pre-	vent, prepar	e for, and respond to Coronavire	is: No		
itatus:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
ocation:					
. *				National Objection	ve: SBA
nitial Funding	Date:	09/13/2019		Description:	
unded Amou	10	\$148,357.00			
let Drawn:		\$148,357.00			
lalance:		\$0,00			
roposed Acco		5			
lusinesses :					
'otal Populatio Census Tract I		and the second sec			
ctual Accomp					
lumber assist	ed:				
			Owner Total Hist	Renter panic Total Hispar	Total NG Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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CAPER

IS - PR28						Date:	10-Mar-2023
UGLG:							
Grant Year:	2018						
Project:	0005 - CDI	BG Downtown Revitalization		Objective:			
DIS ACTIVITY:	8895 - Eag	le Grove - 181		Outcome:			
Activity to prev	vent, prepar	e for, and respond to Coronaviru	s: No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
ocation:							
				National Objecti	ve:		
nitial Funding	Date:	09/13/2019		Description:			
unded Amour	10	\$25,000.00					
let Drawn:		\$13,000.00					
Jalance:		\$12,000,00					
Proposed Acco	amplishment	5'					
Total Populatio	on in Service	Area: 0					
Census Tract F							
Actual Accomp	lishments:						
Number assiste	ed:						
			Owner	Renter	Total		
			Transl. Allow here	a the set and a set of a	Carl and a second second second second		

Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	.O	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	2	PR28
-		-

UGLG:	Waverly					 The second second
Grant Year:	2018					
Project:		BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8916 - Wa	werly - 97		Outcome:	Alfordability	
Activity to pre-	vent, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
1.1				National Objecti	VB: LMH	
Initial Funding	Date:	09/13/2019		Description:		
Funded Amou	off2	\$203,444.00				
Net Drawn:		\$139,490.00				
Balance:		\$63,954.00				
Proposed Acco Housing Units		ts'				
Total Populatio		e Area: 0				
Census Tract F						
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hist	pànic Total Hispa	nic Total Hispanic Person	

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S - PR28												Date:	10-Mar-2023
White:					5	0	0	0	5	0	0		
Black/African American:					0	D	σ	0	0	0	0		
Asian:					0	0	0	0	0	0	D		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0 0		
Native Hawailan/Other Pa	cific Islander:				0	D	0	0	0	0			
American Indian/Alaskan	Native & Whit	e.			0	O	0	0 Q	0	0	a a		
Asian White:					0	D	0	a	0	0	D		
Black/African American &	White:				0	O	0	0	0	0	D		
American Indian/Alaskan	Native & Black	d'African	America	am:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	Ö	Ō	Ø	0	0	0		
Total:					5	0	0	0	5	0	0		
Female-headed Househol	dis:				Ð		Ū		0				
Income Category.													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	3	0.	3	Ō.									
Non Low Moderate	0	0	0	0									
Total	5	a.	5	Ū.									
Percent Low/Mod	100%	0.0%	100%	0.096									

Year # Benefiting 2021 (\$9.00) 2022 (\$0.00)

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UGLG:						
Grant Year:	2018					
Project:		BG Housing		Objective:		
IDIS Activity:	8917 - Wa	werly - 181		Outcome:		
Activity to pre	went, prepar	e for, and respond to Core	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objecti	Vec	
Initial Funding	g Date:	09/13/2019		Description:		
Funded Amou	mt	\$7,079.00				
Net Drawn:		\$7,033.00				
Balance:		\$46.00				
Proposed Acc	amplishment	S				
Total Populati	ion in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hispa	nic Total Hispa	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Sheldon					
Grant Year:	2018					
		C Committee Franklike and P	120100	Ob.T. https://	Particle 2. Webler Porton and Street and	
Project:	0006-008	G Community Facilities and S	ervices	Objective:	Create suitable living environments	
DIS Activity:	8922 - Shel	don - 11		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coronav	irus: No			
Status;	Completed	07/29/2022		Matrix Code:	Facility for Persons with Disabilities (03B)	
ocation:						
1.1				National Objecti	ve: LMC	
nitial Funding	Date:	09/26/2019		Description:		
Funded Amou	nr:	\$577,500.00				
Vet Drawn:		\$577,500.00				
Balance;		\$0,00				
Proposed Acci	1	5'				
People (Gener		7				
fotal Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Accemij	olishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispa	nic Total Hispanic Person	

- Program Year 2022

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	163	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D D	
Asian White:	0	D	0	a	0	0		
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D Q	
Hispanic:	0	O.	0	Ø	0	0	0	
Fotál:	0	0	0	0	0	0	163	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	163	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	163	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

IS - PR28						Date: 10-Mar-202
UGLG:						
Grant Year:	2018					
Project:	0006 - CDE	IG Community Facilities an	d Services	Objective:		
IDIS Activity:	8923 - She	ldon - 181		Outcome:		
Activity to pre	went, prepare	e for, and respond to Coro	navirus: No			
Status:	Completed	07/29/2022		Matrix Code:	General Program Administration	(21A)
Location:						
				National Objecti	VBC	
Initial Funding	g Date:	09/26/2019		Description:		
Funded Amou	mta	\$22,500.00				
Net Drawn:		\$22,500.00				
Balance:		\$0.00				
Proposed Acci	amplishment	5'				
. 0		1.0.2				
Total Populati Census Tract						
Actual Accemi		7 moo. 0.00				
Number assist	ted:		Owner	Renter	Total	
			Total Hisp			
			1 sign 1 right	area real range	ing the content	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ŭ.	0	0	D D	
Hispanic:	0	Ū.	0	Ū	0	0	Ū.	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IGLG:	Villisca					
Frant Year:	2018					
roject:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8932 - Vill	isca - 97		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
itatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:				National Objecti	VBC LMH	
nitial Funding	Date:	09/26/2019		Description:		
unded Amou let Drawn:	nL:	\$2,100.00 \$2,100.00				
lalance;		\$0.00				
Proposed Acci Housing Units Fotal Populáti Census Tract	on in Service	a Area: 0				
(ctua) Accemy	plishments:					
lumber assist	led:		Owner Total His	Renter pànic Total Hispai	Total No: Total Hispanic Person	

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White:	6	0	0	0	6	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	σ	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ø	
Fotal:	6	0	0	0	6	0	D	
Female-headed Households.	Ø		σ		0			
Income Category.								
Dwner Renter Total Person								
Extremely Low 9 0								

Extremely Low	2	0	2	0	
Low Mod	1	0	1	0	
Moderate	3	0.	3	Ō.	
Non Low Moderate	D	0	0	0	
Total	6	0	6	0	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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GLG:	Brighton					The state of the local states
rant Year:	2018					
roject:		BG Water & Sewer		Objective:	Create suitable living environments	
rojeu-	0003-00	DO Water & Jewei		colective:	create sonable hang enanorments	
DIS Activity:	8960 - Brig	ghton - 59		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	re for, and respond to Coron	avirus: No			
tatus:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
55				National Objecti	VB: LMA	
sitial Funding	Date:	11/27/2019		Description:		
unded Amour	off2	\$256,669.00				
et Drawn:		\$266,669.00				
alance:		\$0,00				
roposed Acco		15'				
eople (Gener		There and				
otal Populatio						
ensus Tract	Percent Low	7 Mod: 57,50				
ctual Accemp	lishments:					
umber assist	ed:					
			Owner	Renter	Total	
			Total Hist	bànic Total Hispa	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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UNL IN			Date: 10-Mar-2023
JGLG:			
Brant Year: 2018			
Project: 0003 - CE	0BG Water & Sewer	Objective:	
DIS Activity: 8961 - Br	ighton - 181	Outcome:	
Activity to prevent, prepa	re for, and respond to Coronavirus;	No	
Status: Open		Matrix Code: General Program Ad	Iministration (21A)
ocation:			
2. C		National Objective:	
nitial Funding Date: Inancing:	11/27/2019	Description:	
Funded Amount:	\$20,000.00		
Vet Drawn:	\$20,000.00		
Balance;	\$0,00		
Proposed Accomplishmen	its'		
. 0			
fotal Population in Servic			
Census Tract Percent Lov	v / Mod: 0.00		
Actual Accomplishments:			
lumber assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic	Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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GLG:							-
rant Year:	2018						
roject:		BG Water & Sewer			Objective:		
DIS Activity:	8965 Mai	and - 181			Outcome:		
ctivity to prev	vent, prepar	e for, and respond to Coron	avirus: No				
tatus;	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
. *					National Objectiv	/8:	
iitial Funding	Date:	12/09/2019			Description:		
unded Amour	-110	\$20,000.00					
et Drawn:		\$13,000.00					
alance:		\$7,000,00					
oposed Acco	mplishment	5'					
0		2000					
otal Populatic ensus Tract P							
stual Accomp							
umber assiste	ed:						
			O.	wner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Maxwell							 1 1000000
arant Year:	2018							
roject:	0003 - CDB0	3 Water & Sewer			Objective:	Create suitable living	environments	
DIS Activity:	8967 - Maxv	vəll - 59			Outcome:	Sustainability		
ctivity to pre	vent, prepare	for, and respond to Coron	avirus: No					
Status;	Completed	10/21/2022			Matrix Code:	Water/Sewer Improve	ements (03J)	
ocation:								
- 1					National Objection	Vec LMA		
nitial Funding	g Date:	12/11/2019			Description:			
Funded Amou Net Drawn:	mE:	\$238,959.64 \$238,959.64						
Balance;		\$0,00						
People (Gener Fotal Populati	omplishments' ral) : 920 on in Service / Percant Low /	Area: 920						
Actual Accomp								
lumber assist	ted:							
			Q.	vner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic F	Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		ø			

tunnering manager 1.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 10/21/2022 Matrix Code: General Progra Location: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: 0 Total Population in Service Area: 0	
Project: 0003 - CDBG Water & Sewer Objective: IDIS Activity: 8968 - Maxwell - 181 Outcome: Activity to prevent. prepare for. and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Progra Location: National Objective: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: \$20,000.00 Description: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$20,000.00 Description: Proposed Accomplishments:	
IDIS Activity: 8968 - Maxwell - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Progra Location: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: _ 0 Total Population in Senuce Area: 0	
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 10/21/2022 Matrix Code: General Progra Location: National Objective: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: .0 Total Population in Senuce Area: 0	
Status: Completed 10/21/2022 Matrix Code: General Progra Location: Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: 0 Total Population in Senuce Area: 0	- Standbarrantia
Location: National Objective: National Objective: I2/11/2019 Description: Financing: Euroded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Senuce Area: 0	and a characterization of the second s
Initial Funding Date: 12/11/2019 Description: Financing: Eunded Amount: \$20,000.00 Funded Amount: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0	m Administration (21A)
Initial Funding Date: 12/11/2019 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Sennice Area: 0	
Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0	
Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 - 0	
Net Drawn: \$20,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0	
Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0	
Proposed Accomplishments - 0 Total Population in Service Area: 0	
- 0 Total Population in Service Area: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner Renter Total	
Total Hispanic Total Hispanic Total Hispanic	anic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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JGLG:	Schleswig					The second second
arant Year:	2018					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	8969 - Sch	nleswig - 59		Outcome:	Sustainability	
ctivity to pre	vent, prepar	re for, and respond to Coror	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
10				National Object	IVE: LMA	
nitial Funding	g Date:	12/11/2019		Description:		
Funded Amou Net Drawn:	mE:	\$280,000.00 \$280,000.00				
Balance:		\$0.00				
Proposed Acci People (Gener Fotal Populáti Census Tract	ral) : 882 on in Service					
Accomp	plishments:					
lumber assist	ted:		Own Total F	er Renter Hispànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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Cast die							Date:	10-Mar-2023
GLG:								
irant Year:	2018							
roject:	0003 - CD	BG Water & Sewer			Objective:			
DIS Activity:	8970 - Sch	ileswig - 181			Outcome:			
ctivity to prev	vent, prepar	e for, and respond to Coro	navirus: No					
tatus;	Open				Matrix Code:	General Program Administration (21A)		
ocation:								
					National Objection	VBC		
nitial Funding inancing:	Date:	12/11/2019			Description:			
unded Amour	are -	\$20,000.00						
let Drawn:	2	\$19,000.00						
alance;		\$1,000.00						
roposed Acco	mplishment	5'						
0		2000						
otal Populatio ensus Tract P								
		7 1100. 0.00						
ctual Accemp	lishments:							
lumber assiste	ed:							
				wher	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Oelwein					
rant Year:	2018	and the second sec		and the second se	Second second second second second	
roject:	0003 - CD	BG Water & Sewer		Objective:	Create suitable living environm	ients
DIS Activity:	8972 - Oel	lwein - 35		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	e for, and respond to Coron	avirus: No			
tatus;	Open			Matrix Code:	Water/Sewer Improvements (C	130)
ocation:						
				National Obje	ective: LMA	
nitial Funding	Date:	01/09/2020		Description:		
unded Amour	are.	\$575,000.00				
let Drawn:		\$575,000.00				
alance;		\$0,00				
roposed Acco	mplishment	15'				
eople (Gener						
		e Area: 6,415				
ensus Tract H	ercent Low	7 Mod: 60 10				
ctual Accemp	lishments:					
lumber assist	ed:					
			QWI	and the second se	AL 944	
			Total	Hispanic Total His	panic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	⁰	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2018 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 8973 - Delwein - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 01/09/2020 Description: Financing! Funded Amount: \$25,000.00 \$25,000.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
-	_

and a function						Marto En Imail-2.08.0
UGLG:	Pomeroy					
Grant Year:	2018					
Project:	0003 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8974 - Pom	ieroy - 47		Outcome:	Sustainability	
Activity to pre	event, prepare	for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
2.2				National Objecti	Ve: LMA	
Initial Funding	g Date:	01/09/2020		Description:		
Funded Amou	mL:	\$67,000.00				
Net Drawn:		\$59,002.00				
Balance:		\$7,998,00				
Proposed Acc		51				
People (Gene Total Populat	A 4 1 1 1 1 1 1	Arman Data				
Census Tract						
Actual Accem	plishments:					
Number assis	ted:					
			Owner Total His	Renter Dànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:					
Frant Year:	2018				
roject:	0007 - CD	BG Technical Assistance		Objective:	
DIS Activity:	9208 - Toy	va State University Extension &	Outreach - 185	Outcome:	
ctivity to pre	vent, prepar	e for, and respond to Coronavi	rus: No		
itatus;	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
ocation:					
- *				National Objection	VBC
nitial Funding	g Date:	08/24/2020		Description:	
unded Amou	mt	\$14,327.45			
let Drawn:		\$14,327.45			
lalance;		\$0,00			
roposed Acc	amplishment	'S'			
. 0 Iotal Populati	on in Senan	Area: 0			
		/ Mod: 0.00			
ctual Accem	plishments:				
lumber assist	ted:				
			Owner	Renter	Total
			Total Hist	pànic Total Hispai	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Grant Year: 201 Project: 000 IDIS Activity: 924 Activity to prevent. Status: Opi Location:	3 - CDBG Housing 9 - Jefferson - 731 prepare for, and respond to Coronav	rus. No	Objective: Outcome:	Provide decent affordable housing	
Project: 000 IDIS Activity: 924 Activity to prevent. Status: Op Location:	3 - CDBG Housing 9 - Jefferson - 731 prepare for, and respond to Coronav	rus: No	and the second second		
IDIS Activity: 924 Activity to prevent. Status: Op Location:	9 - Jefferson - 731 prepare for, and respond to Coronav	rus: No	and the second second		
Activity to prevent. Status: Op Location:	prepare for, and respond to Coronav	rus No	Outcome:	and the balls and the second web	
Status: Op Location:	and the second second second second	rus: No		Availability/accessibility	
Location:	1				
			Matrix Code:	Rehab; Multi-Unit Residential (148)	
200 N. Chestnut St	defferson, IA 50129-1910		National Objecti	ve: LMH	
Initial Funding Date Financing:	: 09/21/2020		Description:		
Funded Amount:	\$65,000.00				
Net Drawn:	\$65,000.00				
Balance;	\$0,00				
Proposed Accompli	shments'				
Housing Units 3	Contract Tractor in State				
Total Population In					
Census Tract Perce	nt Low 7 Mod: 0.00				
Actual Accomplishing	nents:				
Number assisted:					
		Owner	Renter	Total	
		Total Hist	oanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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UGLG:					
Grant Year:	2018				
Project:		BG Technical Assistance		Objective:	
IDIS Activity:	9253 M2	X Energy dba The Element Gro	up - 185	Outcome:	
Activity to pre	went, prepar	re for, and respond to Coronavi	irus: No		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:					
- *				National Objecti	VBC
Initial Funding	g Date:	10/07/2020		Description:	
Funded Amou	mE:	\$5,373.00			
Net Drawn:		\$3.943.15			
Balance:		\$1,429,85			
Proposed Acc	amplishmen	ts'			
- u Total Populati	on in Senan	e Area: 0			
Census Tract					
Actual Accem	plishments:				
Number assist	ted:				
			Owne	r Renter	Total
			Total H	ispànic Total Hispa	nio Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:	1.23					
irant Year:	2018					
roject:	0041 - CDE	3G Admin		Objective:		
DIS Activity:	9277 - 201	8 State Admin		Outcome:		
ctivity to prev	vent, prepar	e for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	State Administration (21J)	
ocation:						
- C				National Objection	/BC	
nitial Funding	Date:	10/05/2020		Description:		
unded Amoun	11	\$550,000.00				
let Drawn:		\$550,000.00				
alance;		\$0,00				
roposed Acco	mplishment	5'				
otal Populatio	in in Service	Area: 0				
ensus Tract P	ercent Low	/ Mod: 0.00				
ctual Accempt	lishments:					
umber assiste	ed:					
			Owne		Total	
			Total H	lispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	a a	Q	0	0	0	O	
Isian White:	0		0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö	0	Ū.	0	0	O.	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
-	_

Lotan Printing						Marco En Milar - 2 Vard
UGLG:	Quimby					
Grant Year:	2018					
Project:	0004 - CDE	3G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9295 - Qui	mby - 55		Outcome:	Sustainability	
Activity to pre	event, prepare	e for, and respond to Coron	avirus. No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
10				National Objecti	IVB: LMA	
Initial Fundin Financing:	g Date:	10/07/2020		Description:		
Funded Amou Net Drawn:	mt:	\$13,331.00 \$13,331.00				
Balance:		\$0.00				
and the second s	ral) : 319 ion in Service					
Actual Accent	plishments:					
Number assis	ited:					
			Owner Total Hisp	Renter anic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Maquoketa	R			
Grant Year:	2018				
Project:	0003 - CD)	BG Housing		Objective:	Provide decent affordable housing
DIS Activity:	9320 - Mar	rquoketa - 981		Outcome:	Availability/accessibility
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No		
Status:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
ocation:					
. *				National Objecti	Ve: LMH
nitial Funding	Date:	02/09/2021		Description:	
Funded Amou Net Drawn:	nL.	\$91,100.00 \$91,100.00			
Balance;		\$0,00			
Proposed Acco Households (C Fotal Populatio Census Tract I	Seneral) : 5 on in Service	e Area: 0			
Accemp	lishments:				
lumber assist	ed:		Owner Total Hisp	Renter anic Total Hispa	Total 116 Total Hispanic Person

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10	314	÷	D0	205

Date: 10-Mar-2023

IDIS - PR28								Dat
White:	.4	0	0	0	4	0	0	
Black/African American:	D	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	TO .	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	D		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	3	0.	3	Ō.	
Non Low Moderate	0	0	0	0	
Total	4	0	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

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CAPER

UGLG:	Maquoketa	3				
Grant Year:	2018					
		BG Housing		Obt-attack	Provide decent affordable housing	
Project:	0003 - 00	be Housing		Objective:	Provide decent anordable hodsing	
DIS Activity:	9321 - Ma	quoketa - 181		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
10				National Objecti	VB: LMH	
Initial Funding Financing:	Date:	02/09/2021		Description:		
Funded Amoun	nt:	\$9,400.00				
Net Drawn:		\$9,400.00				
Balance:		\$0,00				
Proposed Acco		ts'				
Housing Units						
Total Populatio						
Census Tract F	Percent Low	7 Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Total	0	0	a	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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JGLG:	Correctiony	alle				 -
Grant Year:	2018	nite				
Project:	0002 - CDB	G Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9408 - Con	rectionville - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepare	e for, and respond to Corr	mavirus: No			
Status;	Canceled	06/21/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
location:				National Objecti	VB: LMH	
initial Funding	g Date:	04/05/2021		Description:		
Funded Amou Net Drawn:	mE2	\$0.00 \$0.00				
Balance;		\$0,00				
Proposed Acc Housing Units Fotal Populáti Census Tract	i 4 on in Service	Area: 0				
Actual Accem	plishments:					
Number assis	ted:		Owne		Total	
			Total H	ispànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLGo		
irant Year: 2018		
roject: 0002 - CDBG Housing	Objective:	
DIS Activity: 9409 - Correctionville - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus. No		
tatus: Completed 06/21/2022	Matrix Code: General Program Administrat	ion (21A)
ocation:		
20	National Objective:	
nitial Funding Date: 04/05/2021	Description:	
inancing: unded Amount: \$3,919.00		
let Drawn: \$3,919.00		
alance: \$0,00		
roposed Accomplishments		
. 0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:	tration tatt	
Owne Total H	er Renter Total Ispanic Total Hispanic Person	
TOLAT P	raparine form misparine form misparine person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS .	PR28
-	

Contra Principal					Marte En Mart - Mart
UGLG:	Inwood				
Grant Year:	2018				
Project:	0003 - CDBG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9449 - Inwood - 35		Outcome:	Sustainability	
Activity to pre	event, prepare for, and respond to Coronavi	irus: No			
Status:	Open		Matrix Code:	Water/Sewer Improvements (03J)	
Location:					
1.1			National Objecti	IVE: LMA	
Initial Fundin Financing:	g Date: 06/17/2021		Description:		
Funded Amou Net Drawn:	unt: \$113,995.00 \$113,995.00				
Balance;	\$0,00				
People (Gene Total Populat	complishments: rai) : 814 ion in Service Area: 814 Percent Low / Mod: 57.40				
Actual Accom	plishments:				
Number assis	ited:				
		Owner Total Hispani	Renter c Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	D	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

and the second						The second second
UGLG:						
Grant Year:	2018					
Project:	0003 - CDB	G Water & Sewer		Objective:		
IDIS Activity	: 9452 Tho	- 181		Outcome:		
Activity to pr	revent, prepare	for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	VBC	
Initial Fundle Financing:	ng Date:	06/17/2021		Description:		
Funded Amo	iumt:	\$18,000.00				
Net Drawn:		\$10,083.00				
Balance:		\$7,917.00				
Proposed Ac	complishments	p.				
and the second s	ition in Service It Percent Low /					
Actual Accen	nplishments:					
Number assi	isted:					
			Owner Total Hisp	Renter Danic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Armstrong					
ant Year:	2018					
roject:	0003 - CD)	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9494 - Am	nstrong - 59		Outcome:	Sustainability	
ctivity to prev	vent, prepar	e for, and respond to Coro	navirus: No			
itatus:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
- 1				National Object	IVE: LMA	
nitial Funding	Date:	12/01/2021		Description:		
unded Amour	-10	\$280,000.00				
let Drawn:		\$98,554.00				
lalance;		\$181,446.00				
roposed Acco eople (Gener) fotal Populatic Census Tract F	al) : 618 in in Service					
ctual Accemp	lishments:					
lumber assiste	ed:					
			Owne		Total	
			Total H	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	o a	0	0	0	0	O	
Asian White:	0		0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū	0	0	Ø	
Total:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	- PR28

UGLG:	Eliiott					the second second
Grant Year:	2018					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9496 - Ellio	m - 55		Outcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coror	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
1.1				National Objection	VBE LMA	
Initial Funding	Date:	12/01/2021		Description:		
Funded Amour	off:	\$280,000.00				
Net Drawn:		\$245,923.00				
Balance:		\$34,077,00				
Proposed Acco		5'				
People (Gener Total Populatio		Area: 350				
Census Tract F						
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28	
UGLG:	
Grant Year:	2018
Project:	0003 - CDBG Water & Sewer

IDIS Activity: 9497 - Ellioti - 181

Open

Status:

Location:

Financing! Funded Amount:

Net Drawn:

Balance:

. 0

Initial Funding Date:

Proposed Accomplishments'

Actual Accomplishments: Number assisted:

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Date: 10-Mar-2023 Objective: Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: General Program Administration (21A) National Objective: Description:

> Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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12/01/2021

\$20,000.00 \$20,000.00

\$0.00

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Fontanelle					
Frant Year:	2018					
roject:	0003 - CD)	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9498 - For	itanelle - 47		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	e for, and respond to Coron	avirus: No			
itatus:	Canceled	06/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
- 1				National Objecti	VB: LMA	
nitial Funding	Date:	12/01/2021		Description:		
unded Amou	OE:	\$0.00				
let Drawn:		\$0.00				
lalance;		\$0,00				
roposed Acco		5'				
eople (Gener		Sec. 14				
iotal Populatio Census Tract F		/ Mod: 56 70				
ctual Accomp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispai	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	0	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		ø			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Tota)	0	0	a	Q.
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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5 - PR28						Date:	10-Mar-2023
JGLG:	Alta						
Grant Year:	2018						
Project:	0003 - CDBG)	Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9585 - Alta - 5	5		Outcome:	Sustainability		
Activity to prev	vent, prepare fo	or, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
ocation:							
10				National Objecti	VB: LMA		
nitial Funding	Date:	02/01/2022		Description:			
Funded Amour	are sta	\$142,537.00					
Vet Drawn:		\$142,537.00					
Balance:		\$0.00					
Proposed Acco	mplishments'						
People (Genera							
	on in Service An						
Jensus Tract H	Percent Low / M	100: 56.00					
Actual Accomp	lishments:						
Number assiste	ed:						
			QWne		Total		
			Total H	lispànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2019					
Project:	0007 - CDI	BG Technical Assistance			Objective:	
DIS Activity:	8943 - Tal	Igrass Archaeology LLC - 185			Outcome:	
Activity to prev	vent, prepar	e for, and respond to Corona	virus: No			
Status:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
ocation:						
30				1.1	National Objectiv	ie:
Initial Funding	Date:	06/19/2019		1.0	Description:	
Funded Amour	off2	\$55,832.00				
Net Drawn:		\$55,832.00				
Balance:		\$0,00				
Proposed Acco	amplishment	5'				
. 0 Fotal Populatio	on in Consine	Arman				
Census Tract F						
Actual Accomp	lishments:					
Number assiste	ed:					
			O.	wner	Renter	Total
			Total	Hispanic	Total Hispan	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ø	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28								Date:	10-Mar-2023
UGLG:	Elma								
Grant Year:	2019								
Project:	0002 - CDE	3G Housing		C	bjective:	Provide	decent affordable housing		
DIS Activity:	8880 - Elm	a - 97		C	Dutcome:	Sustaina	ibility		
Activity to pre	went, prepar	e for, and respond to Coro	avirus: No						
Status:	Completed	08/25/2022			Aatrix Code:	Rehab;	Single-Unit Residential (14A)		
ocation:									
- *				ħ	lational Objection	/e: LMH			
Initial Funding	g Date:	08/26/2019		I	escription:				
Funded Amou Net Drawn:	mE:	\$32,984.00 \$32,984.00							
Balance:		\$0.00							
Proposed Acc Housing Units Fotal Populati Census Tract	i . 1 Ion in Service	Area: 0							
Actual Accem	plishments:								
Number assist	ted:								
			Own		Renter		otal		
			Total	Hispanic	Total Hispar	ne Total	Hispanic Person		

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10	115	12	DE	205

Date: 10-Mar-2023

DIS - PR28								1
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ö	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ū.	
Total:	1	0	0	0	1	0	0	
Female-headed Households.	0		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8881 - Elma - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 08/25/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/26/2019 Description: Financing! Funded Amount: \$11,851.00 Net Drawn: \$11,851.00 Balance: \$0.00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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IGLG:	HAWARDE	N				The second second
ant Year:	2019					
roject:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8982 - Ha	warden - 97		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepar	re for, and respond to Coror	avirus: No			
itatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Object	ive: LMH	
nitial Funding) Date:	08/26/2019		Description:		
unded Amou let Drawn:	nE:	\$186,084.00 \$4,983,00				
lalance;		\$181,101.00				
roposed Acco		15'				
iousing Units Iotal Populati		0 -cent e				
		7 Mod: 0.00				
ctual Accemp	plishments:					
lumber assist	ted:					
			Own		Total	
			Total H	lispànic Total Hispa	anic Total Hispanic Person	

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Vhite:	2	0	0	0	2	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	D .	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	a a	0	0	0	0	O	
sian White:	Ó	0	O	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø.	0	0	Q	
"otal:	2	0	0	0	Z	0	0	
emale-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	D	0	0	0	
Tota)	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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LINE IN						Date:	
JGLG:							
Frant Year:	2019						
roject:	0002 - CD	BG Housing		Objective:			
DIS Activity:	8983 - Ha	warden - 181		Outcome:			
Activity to pre-	vent, prepar	re for, and respond to Cor	onavirus: No				
itatus:	Open			Matrix Code:	General Program Administration (21A)		
ocation:							
				National Objectiv	/8C		
nitial Funding	Date:	08/26/2019		Description:			
unded Amou	nt:	\$20,676.00					
let Drawn:		\$7,000.00					
lalance;		\$13,676,00					
roposed Acco	amplishment	15'					
. 0 Total Populati	no in Contin	August 10					
		/ Mod: 0.00					
votual Accemp	olishments:						
lumber assist	ed:						
			Owne	r Renter	Total		
			Total H	ispànic Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ö.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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IS - PR28						Date:	10-Mar-202
UGLG:	MASON C	ITY					
Grant Year:	2019						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8884 - Ma	ason City - 97		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
1.1				National Objecti	ve: LMH		
Initial Funding	g Date:	08/26/2019		Description:			
Funded Amou	mt:	\$187,500.00					
Net Drawn:		\$134,854.00					
Balance:		\$52,646,00					
Proposed Acc		its'					
Housing Units		- Zoran Ball					
Total Populati							
Census Tract	Percent Low	V 7 MOD: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	panic Total Hispa	nic Total Hispanic Person		

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10	IS.	- P	R28

Date: 10-Mar-2023

IDIS - PR28								r,
White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	Q	0	0	0	TO .	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	0	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	D		σ		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	3	0	3	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Tota)	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 (\$9.00) 2022 (\$6.00)

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IDIS - PR28

DIS - PR28			Date: 10-Mar-2023
UGLG:			
Grant Year:	2019		
Project:	0002 - CDBG Housing	Objective:	
IDIS Activity	8885 - Mason City - 181	Outcome:	
Activity to pr	event, prepare for, and respond to Coronavirus. N	0	
Status:	Open	Matrix Code: General Program Administration (21A)	6 - L
Location:			
1.0		National Objective:	
Initial Fundin Financing:	g Date: 08/26/2019	Description:	
Funded Amo	The second s		
Net Drawn:	\$11,250.00		
Balance:	\$750.00		
Proposed Acc	amplishments:		
and the second sec	ion in Sennice Area: 0 Percent Low / Mod: 0,00		
Actual Accent	plishments:		
Number assis	ted:		
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic Person	

IOWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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IGLG:	Soldier					 The state of the second
irant Year:	2019					
roject:	0002 - CDB0	3 Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8886 - Soldi	er - 97		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepare	for, and respond to Corona	virus: No			
tatus:	Completed	10/21/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objection	VB: LMH	
nitial Funding	g Date:	08/26/2019		Description:		
unded Amou let Drawn:	mt:	\$39,025.00 \$39,025.00				
alance;		\$0,00				
lousing Units otal Populati	omplishments . 1 on in Service / Percent Low /	Area: 0				
stual Accem	plishments:					
lumber assis	ted:		Owner	Renter	Total	
				bànic Total Hispai	and the second se	

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ID	S	D	205

Date: 10-Mar-2023

DIS - PR28								Date
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	σ	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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S - PR28					Date: 10-Mar-2023
JGLG:					
Grant Year: 2019					
Project: 0002 - CC	BG Housing	Objec	tive:		
DIS Activity: 8987 - Se	ldiet - 181	Outco	ume:		
Activity to prevent, prepa	re for, and respond to Coronavirus.	No			
Status: Complete	d 10/21/2022	Matrix	cCode:	General Program Administration (21A)	
ocation:					
10		Nation	nal Objective	ĸ	
nitial Funding Date: Inancing:	08/26/2019	Descr	aption:		
Funded Amount:	\$21,100.00				
Vet Drawn:	\$21,100.00				
Jalance:	\$0.00				
Proposed Accomplishmen	ts'				
. 0	1				
Fotal Population in Servic Census Tract Percent Loy					
Actual Accomplishments:					
and the second s					
Number assisted:		Owner	Renter	Total	
		Total Hispanic Tota			
		Total Thaparine Total	an raspent	a poter properties (legislar)	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	0	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	D Q	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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IGLG:	Lake View					
Frant Year:	2019					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8988 - Lak	ke View - 97		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	avirus: No			
itatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
. *				National Object	ive: LMH	
nitial Funding	j Date:	08/28/2019		Description:		
unded Amou Net Drawn:	mE:	\$154,000.00 \$152,856,00				
lalance;		\$1,144.00				
Proposed Acco Housing Units Foral Populatio Census Tract 1	on in Service	e Area: 0				
(ctua) Accemp	plishments:					
lumber assist	ted:					
			Owner Total His	Renter pànic Total Hispa	Total unic Total Hispanic Person	

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10	115	 D	209

Date: 10-Mar-2023

DIS - PR28								Da
White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	TO .	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	D		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	2	0	2	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

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1.0		
LG:		
ant Year: 2019		
ject: 0002 - CDBG Housing	Objective:	
S Activity: 8889 Lake View 181	Outcome:	
ivity to prevent, prepare for, and respond to Coronavirus. No		
tus: Open	Matrix Code: General Program Administration (21A)
sation:		
×24	National Objective:	
tial Funding Date: 08/28/2019 ancing:	Description:	
ided Amount: \$15,000.00		
brawn: \$15,000.00		
ance: \$0,00		
posed Accomplishments		
D		
al Population in Service Area: 0		
isus Tract Percent Low / Mod: 0.00		
ual Accomplishments:		
mber assisted:		
	ner Renter Total	
Total	Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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UGLG:	Newell					1
Grant Year:	2019					
Project:		DBG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8890 - No	awell - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	we for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
				National Objection	VB: LMH	
Initial Funding) Date:	08/28/2019		Description:		
Funded Amou	nE:	\$192,000.00				
Net Drawn:		\$84,609.00				
Balance:		\$107,391.00				
Proposed Acci		its'				
Housing Units						
Total Populati Consue Trant		ve Area: 0 v / Mod: 0.00				
Actual Accemy						
Number assist	ted:			1277.7	1.411	
			Owner Total His	Renter pànic Total Hispai	Total nic Total Hispanic Person	
			(Otal) His	harine (oran Hishar	nic votan Hispanic (erson	

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IS - PR28								Date:	10-Mar-2023
White:	3	0	0	0	3	0	0		
Back/African American:	0	D	σ	0	0	0	0		
isian:	0	0	O	0	0	0	O		
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q		
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0		
merican Indian/Alaskan Native & White:	0	o a	Q	0	0	0	0 D		
Isian White:	0	0	O	0 Q	0	0	D		
Black/African American & White:	0	0	O	0	0	0	D		
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0		
Asian/Pacific Islander:	0	D	0	0	0	0	D		
lispanic:	0	Ö.	0	Ū.	0	0	0 Ø		
fotál:	3	0	0	0	3	0	D		
Female-headed Households:	o		0		0				

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	3	0.	3	0.	
Non Low Moderate	0	0	0	0	
Tota)	3	0	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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CAPER

Sector a	2019				
roject: (
	0005 - CDB6	Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity: 8	8892 - Atlan	uc - 116		Outcome:	Sustainability
ctivity to preve	ent, prepare	for, and respond to Coronaviru	s. No		
tatus: (ocation:	Completed	05/03/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E
				National Objection	VB: SBA
sitial Funding D	Date:	09/13/2019		Description:	
unded Amount et Drawn:	12	\$298,953.00 \$298,953.00			
alance:		\$0,00			
roposed Accom usinesses : 10 otal Population ensus Tract Pe) i in Service /	Area: 0			
ctual Accemple	stiments:				
umber assisted	d:		Owner Total Hispar	Renter lic Total Hispar	Total NG Total Hispanic Person

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lbi	S	2	p	Ŕ	08

Date: 10-Mar-2023

DIS - PR28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	Ó.	0	0	Ū.	0	Q.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	0	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 1050.00

2021

IQWA - Program Year 2022 Page: 413 of 1353

CAPER

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0005 - CDBG Downtown Revitalization Objective: Project: IDIS Activity: 8893 - Atlantic - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 05/03/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing! Funded Amount: \$30,000.00 \$30,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

AWOI

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

- Program Year 2022

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CAPER

IGLG:	Eagle Grow	ie .			
Frant Year:	2019				
roject:	0005 - CD)	BG Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	8894 - Eag	de Grove - 116		Outcome:	Sustamability
ctivity to pre-	vent, prepar	e for, and respond to Coronavin	us: No		
itatus:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
ocation:					
- 1				National Objection	ve: SBA
nitial Funding	Date:	09/13/2019		Description:	
unded Amour	10	\$216,110.00			
let Drawn:		\$196,575.00			
lalance:		\$19,535.00			
roposed Acco		S'			
lusinesses : 1		1.000			
otal Populatio Census Tract F					
votual Accemp	lishments:				
lumber assist	ed:				
			Owner Total Ho	Renter spànic Total Hispai	Total NG Total Hispanic Person

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

- Program Year 2022

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5 - PR28						Date:	10-Mar-2023
IGLG:	Carroll						
Frant Year:	2019						
roject:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8896 - Ca	rroll - 97		Outcome:	Availability/accessibility		
ctivity to pre	vent, prepar	re for, and respond to Corol	avirus: No				
itatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objecti	VB: LMH		
nitial Funding) Date:	09/13/2019		Description:			
unded Amou	mr:	\$192,500.00					
let Drawn:		\$171,497.00					
lalance;		\$21,003,00					
roposed Acco	amplishmen	ts'					
lousing Units							
'otal Populati							
ensus Tract	Percent Low	/ Mod: 0.00					
otual Accomp	plishments:						
lumber assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:					2	0	0	0	2	0	0	
Black/African American					0	0	o	0	0	0	0	
Asian:					0	0	O	0		0	O	
American Indian/Alaskan	Native:				0	0	0	0	0 0	0	0	
Native Hawailan/Other Pa	acific Islander:				0	D	0	0	0	0	0	
American Indian/Alaskan	Native & White,				0	o a	0 O	0	0	0	O.	
Asian White:					Ó		0	0 0	00030	0	D	
Black/African American &	White:				0	0	0	0	0	0	O	
American Indian/Alaskan	Native & Black/	African A	merican	1	0	D	0	0	0	0	0	
Other multi-racial:					3	0	0	0	3	0	0	
Asian/Pacific Islander:					0	D	0	0		0	D	
Hispanic:					0	Ö	Ō	Ū.	0	0	0	
Total:					8	0	0	0	B	0	0	
Female-headed Househo	lds.				Ø		0		0			
Income Category:												
	Dwner Re	enter 1	otal Pe	rson								
Extremely Low	2	0	2	0								
Low Mod	2	0	2	0								
Moderate	1	0.	1	Ō.								
Non Low Moderate	0	0	0	0								
Total	5	O.	5	0								

Annual Accomplishments Accomplishment Narrative

100% 0.0% 100% 0.0%

Year # Benefiting 2021 050.00 2022 050.00

Percent Low/Mod

IQWA - Program Year 2022

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28			Date: 10-Mar-2023
UGLG:			
Grant Year: 2019			
Project: 0002 - 0	DBG Housing	Objective:	
IDIS Activity: 8897 - C	arroll - 181	Outcome:	
Activity to prevent, prep	are for, and respond to Coronavi	rus: No	
Status: Open		Matrix Code: General Program Administration (21A)	
Location:		National Objective:	
Initial Funding Date: Financing:	09/13/2019	Description:	
Funded Amount: Net Drawn:	\$18,000.00 \$8,877.00		
Balance:	\$9,123,00		
Proposed Accomplishme . 0 Total Population in Servi			
Census Tract Percent Lo			
Actual Accomplishments	e -		
Number assisted:			
		Owner Renter Total Total Hispanic Total Hispanic Person	

IOWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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S - PR28						Date:	10-Mar-2023
JGLG:	Clarion						
Grant Year:	2019						
Project:	0002 - CDB	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8898 - Clar	ion - 97		Outcome:	Alfordability		
Activity to pre	vent, prepare	e for, and respond to Corr	phavirus No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
1.1				National Objection	VB: LMH		
nitial Funding) Date:	09/13/2019		Description:			
Funded Amou Net Drawn:	mE:	\$191,994.00 \$56,132.00					
Balance;		\$135,862.00					
Proposed Acci Housing Units Fotal Populati Census Tract	i. 6 on in Service	Area: 0					
Actual Accomp	plishments:						
Number assist	ted:						
			Owner		Total		
			Total His	spanic Total Hispar	nio Total Hispanic Person		

IOWA

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White:	2	0	0	0	2	0	0	
Black/African American:	O	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö.	0	Ū.	0	0	Ū.	
Total:	2	0	0	0	z	0	D	
Female-headed Households	D		0		0			

the second s					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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CAPER

IDIS - PR28

015 - PR28				Date: 10-Mar-2023
UGLG:				
Grant Year: 2019				
Project: 0002 - Cl	DBG Housing	Objective:		
IDIS Activity: 8899 - C	lanon - 181	Outcome:		
Activity to prevent, prepa	are for, and respond to Coronavirus.	No		
Status: Open		Matrix Code:	General Program Administration (21A)	
Location:		National Object	a let	
22		National Object	ND-	
Initial Funding Date:	09/13/2019	Description:		
Financing:				
Funded Amount:	\$18,000.00			
Net Drawn:	\$9,800.00			
Balance:	\$8,200.00			
Proposed Accomplishme	nts:			
- 0				
Total Population in Servi				
Census Tract Percent Lo	w / Mod: 0.00			
Actual Accomplishments	P.			
Number assisted:				
		Owner Renter	Total	
		Total Hispanic Total Hispa	inio Total Hispanic Person	

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative Year # Benefiting

IOWA

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S - PR28						Date:	10-Mar-2023
UGLG:	Eagle Grov	ve					
Grant Year:	2019						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8900 - Eag	gle Grove - 97		Outcome:	Alfordability		
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
12				National Objecti	VB: LMH		
Initial Funding	Date:	09/13/2019		Description:			
Funded Amou	nE:	\$194,994.00					
Net Drawn:		\$83,190.00					
Balance;		\$111,804,00					
Proposed Acco		ts'					
Housing Units							
Total Populati							
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accemp	plishments:						
Number assist	ted:						
			Owner Total Hi	r Renter spànic Total Hispa	Total Nic Total Hispanic Person		

IOWA

- Program Year 2022

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а	Бı	S	2	DI	209

Date: 10-Mar-2023

DIS - PR28								C
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ū.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	1	Q	1	Q.	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

GLG:							
	2019						
roject:	0002 - CDI	BG Housing			Objective:		
DIS Activity:	8901 - Eag	le Grove - 181			Outcome:		
ctivity to prev	ent, prepar	e for, and respond to Con	onavirus: No				
tatus:	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
					National Objectiv	/8:	
sitial Funding	Date:	09/13/2019			Description:		
unded Amoun	12	\$18,120.00					
et Drawn:		\$10,800.00					
alance:		\$7,320,00					
roposed Accor	nplishment	S					
0							
otal Populatio							
ensus Tract P	ercent Low	7 Mod: 0.00					
ctual Accempl	ishments:						
umber assiste	d:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0 Q	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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S - PR28		1.1				Date:	10-Mar-202
UGLG:	GUTHRIE	CENTER					
Grant Year:	2019						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8902 - Gu	thrie Center - 97		Outcome:	Alfordability		
Activity to pre	went, prepar	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
12				National Objecti	VB: LMH		
Initial Funding	g Date:	09/13/2019		Description:			
Funded Amou	mt:	\$231,000.00					
Net Drawn:		\$169,840.00					
Balance:		\$61,160,00					
Proposed Acci	omplishmen	ts'					
Housing Units							
Total Populati							
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nio Total Hispanic Person		

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White:		10	3 (0 0	0	3	0	0	and the second se
Black/African American			0 0	0	0	0	0	0	
lsian:			0 0		0	0	0	O	
merican Indian/Alaska	n Native:		0 0	0	0	0	0	Q	
lative Hawailan/Other	Pacific Islander:		0 0	0 0	0	0	0	o o	
American Indian/Alaska	n Native & White:		0 0	0	a	0	0	0 D	
Asian White:			0 0	0	a	0	0	D	
Black/African American	& White:		0 0		0	0	0	D	
American Indian/Alaska	n Native & Black/African American:		0 0	0	0	0	0	0	
Other multi-racial:			0 0	0	0	0	0	0	
Asian/Pacific Islander:			0 0		0	0	0	D	
Hispanic:			0 0	0	0	0	0	0 Ø	
Total:			3 (0	0	3	0	D	
Female-headed Househ	olds:		D	σ		0			
Income Category:									
	Dwner Renter Total Per	son							
Extremely Low	1 0 1	0							
Low Mod	2 0 2	0							
Moderate	0 0 0	0							

Low Mod	2	0	2	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	3	Q	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 (\$9.00) 2022 (\$50.00)

IOWA - Program Year 2022

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UGLGO							10.00 million and 10.00
Grant Year:	2019						
Project:	0002 - 00	DBG Housing			Objective:		
IDIS Activity:	8903 - Gu	thrie Center - 181			Outcome:		
Activity to pre	event, prepa	ure for, and respond to Coro	onavirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
25				1	National Objectiv	/BC	
Initial Funding	g Date:	09/13/2019		,	Description:		
Funded Amou	mE:	\$21,000.00					
Net Drawn: Balance:		\$20,389.00 \$611.00					
Sector (Sector)							
Proposed Acc	amplishmen	its'					
. 0 Total Populati	ion in Sonar	na Area: A					
		v / Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			O Total	wner Hispànic	Renter Total Hispar	Total nic Total Hispanic Person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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A DECK MALE	111 March 1						Date:	10-Mar-2023
UGLG:	Harlan							
Grant Year:	2019							
Project:	0002 - CDB	G Housing		Objective:		Provide decent affordable housing		
IDIS Activity:	8904 - Haria	an - 97		Outcome:		Alfordability		
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No					
Status:	Completed	10/21/2022		Matrix Cod	de:	Rehab; Single-Unit Residential (14A)		
Location:								
- 5				National C	bjective:	LMH		
Initial Funding	g Date:	09/13/2019		Descriptio	n:			
Funded Amou Net Drawn:	mE:	\$217,112.00 \$217,112.00						
Balance:		\$0,00						
Housing Units Total Populati	amplishments . 6 on In Service Percent Low /	Area: 0						
Actual Accemy	plishments:							
Number assist	ted:							
			Own			Total		
			Total	Hispanic Total	Hispanic	Total Hispanic Person		

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White:	6	0	0	0	6	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	Ø	
fotal:	6	0	0	0	6	0	0	
Female-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	3	0	3	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	Q	
Total	6	Q	6	0	
Percent Low/Mod	100%	0.0%	100%	0.096	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 050.00

2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8905 - Harlan - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 10/21/2022 Matrix Code: Status: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing! Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IS - PR28						Date:	10-Mar-2023
UGLG:	Leon					-	
Grant Year:	2019						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8906 - Leo	on - 97		Outcome:	Alfordability		
Activity to pre-	vent, prepar	re for, and respond to Coron	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
- 1				National Objecti	ve: LMH		
Initial Funding Financing:	Date:	09/13/2019		Description:			
Funded Amou	nE:	\$231,000.00					
Net Drawn:		\$128,233.00					
Balance:		\$102,767.00					
Proposed Acco	mplishment	ts'					
Housing Units	. 6						
Total Populatio	on in Service	e Area: 0					
Census Tract F	Percent Low	/ Mod: 0.00					
Actual Accemp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		

Owner Renter Total Total Hispanic Total Hispanic Person

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DIS - PR28	
White:	

Date: 10-Mar-2023

DIS - PR28								
White:	1	0	0	0	1	0	0	
Black/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ū.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	Q	O.	0	0	0	0	Q	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Q.	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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Grant Year: 2019 Project: 2008 Housing Objective: IDIS Activity: 8907 - Leon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Location:	1 Outcome: and respond to Coronavirus: No Matrix Code: General Program Administration (21A) National Objective: National Objective: /13/2019 Description: 1,200.00 .00	IS - PR28					Date:	10-Mar-2023
Project: 0002 - CDBG Housing Objective: IDIS Activity: 8007 - Leon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Indeation: Location: National Objective: Financing: Funded Amount: \$21,200.00 Balance: \$21,200.00 Balance: \$21,200.00 Balance: \$21,200.00 Proposed Accumplishments: - 0 Total Population in Service Area: 0 Census Tract Prevent Low Actual Accomplishments: Number assisted:	1 Outcome: and respond to Coronavirus: No Matrix Code: General Program Administration (21A) National Objective: National Objective: /13/2019 Description: 1.200.00 Description: 1.200.00 0 0 Owner 0 Owner	UGLG:						
IDIS Activity: 8907 - Leon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Status: Open National Objective: Initial Funding Date: 09/13/2019 Financing: Description: Proposed Accomplishments: 0 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Wod: 0.00 Accomplishments: Number assisted: Number assisted:	1 Outcome: and respond to Coronavirus: No Matrix Code: General Program Administration (21A) National Objective: National Objective: /13/2019 Description: 1.200.00 Description: 1.200.00 0 0 Owner 0 Owner							
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: S21,200.00 Description: Funded Amount: \$21,200.00 S21,200.00 Ratance: \$0.00 S0.00 Proposed Accomplishments: 0 0 Total Population in Senice Area: 0. Gensus Tract Protect Low / Mod: 0.00 Actual Accomplishments: Number assisted: Vinite assisted:	and respond to Caronavirus: No Matrix Code: General Program Administration (21A) National Objective: /13/2019 Description: 1,200.00 1,200.00 00 00 00 00 00 00 00 00 0	Project: 0002 -	CDBG Housing	Objec	tive:			
Status: Open Matrix Code:: General Program Administration (21A) Location: National Objective: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: \$21,200.00 Balance: \$21,200.00 Relation: \$21,200.00 Proposed Accomplishments: -0 Total Population in Senice Lice: Complishments: -0 Actual Accomplishments: Number assisted: Secure S	Matrix Code: General Program Administration (21A) National Objective: 1.200.00 1.200.00 00 00 00 00 00 00 00 00 00 00 00 0	IDIS Activity: 8907	Leon - 181	Outer	me:			
Location: National Objective: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Eurode Amount: \$21,200.00 Net Drawn: \$21,200.00 Balance: \$00.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	National Objective: /13/2019 Description: 1.200.00 1,200.00 1,200.00 0 0 0 0 000000000000000000000000000000000000	Activity to prevent, pre-	epare for, and respond to Coro	navirus: No				
Initial Funding Date: 09/13/2019 Description: Financing: Description: Funded Amount: \$21,200.00 National Objective: Description: Funded Amount: \$21,200.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	/13/2019 Description: 1.200.00 1.200.00 .00 0 0 0 0 0 0 0 0 0 0 0 0	Status: Open		Matri	Code: General	Program Administration (21A)		
Initial Funding Date: 09/13/2019 Description: Financing: Financing: Description: Funded Amount: \$21,200.00 S21,200.00 Net Drawn: \$21,200.00 S21,200.00 Balance: \$0,00 O Proposed Accomplishments: - 0 - 0 O O Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: -	/13/2019 Description: 1.200.00 1.200.00 .00 0 0 0 0 0 0 0 0 0 0 0 0	Location:						
Financing: Funded Amount: \$21,200.00 Net Drawn: \$21,200.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	1,200.00 1,200.00 .00 0 : 0.00 Owner Renter Total	1.1		Natio	nal Objective:			
Funded Amount: \$21,200.00 Net Drawn: \$21,200.00 Balance: \$0.00 Proposed Accomplishments: - - 0 - Total Population in Service Area: 0 - Census Tract Percent Low / Mod: 0.00 - Actual Accomplishments: - Number assisted: -	1,200.00 ,00 : 0.00 Owner Renter Total		09/13/2019	Desar	iption:			
Net Drawn: \$21,200.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	1,200.00 ,00 : 0.00 Owner Renter Total		\$21,200.00					
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low 7 Mod: 0.00 Actual Accomplishments: Number assisted:	0 : 0.00 Owner Renter Total							
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	: 0.00 Owner Renter Total	Balance:	\$0,00					
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	: 0.00 Owner Renter Total	Proposed Accomplishe	nents'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	: 0.00 Owner Renter Total							
Actual Accomplishments: Number assisted:	Owner Renter Total							
Number assisted:		Gensus Tract Percent	Low / Mod: 0.00					
		Actual Accomplishmer	its:					
Owner Renter Total		Number assisted:						
	Total Hispanic Total Hispanic Total Hispanic Person							
Total Hispanic Total Hispanic Total Hispanic Person				Total Hispanic Tot	al Hispanic Total	Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Pierson					
Grant Year:	2019					
		and the second se		and the second se	a filler start free starts	
Project:	0002 - CDI	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8908 - Plei	rson - 97		Outcome:	Alfordability	
Activity to pre-	vent, prepar	e for, and respond to Corr	navirus No			
Status:	Operi			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Object	tive: LMH	
nitial Funding	Date:	09/13/2019		Description:		
Funded Amou	nt:	\$194,994.00				
Vet Drawn:		\$43,970.00				
Balance;		\$151,024.00				
Proposed Acco		5'				
Housing Units						
Fotal Population						
Census Tract F	Percent Low	7 Mod: 0.00				
Actual Accomp	lishments:					
Number assist	ed:					
			Own	er Renter	Total	
			Total H	Hispanic Total Hisp	anic Total Hispanic Person	

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/hite:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
ther multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
ispanic:	0	Ø	0	Ø	0	0	Q	
otál:	0	0	0	0	0	0	D	
emaile-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Project: 0002 - CDBG Housing Objective: IDIS Activity: 8909 - Pierson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: 09/13/2019 Description: Financing: \$13,000,00 Pended Amount: \$13,000,00 Balance: \$6,200,00	
Project: 0002 - CDBG Housing Objective: IDIS Activity: 8909 - Pierson - 181 Outcome: Activity to prevent. prepare for. and respond to Coronavirus: No Status: Open Initial Funding: 90/13/2019 Financing: Propaeed Amount: \$18,000.00 Propaeed Accomplishments: Propaeed Accomplishments:	
IDIS Activity: 8909 - Pierson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location:	
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Lo	
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Financing: Description: Funded Amount: \$18,000.00 National Objective: Secription: Funded Amount: \$11,000.00 Balance: \$6,200.00 Proposed Accomplishments: -0 Total Population in Senvice Area: 0	
Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 Net Drawn: \$11,800.00 Balance: \$6,200,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
National Objective: Initial Funding Date: 09/13/2019 Description: Finded Amount: \$18,000.00 Net Drawn: \$11,800.00 Balance: \$6,200,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
Initial Funding Date: 09/13/2019 Description: Financing: Funded Amount: \$18,000.00 Net Drawn: \$11,800.00 Balance: \$6,200,00 Proposed Accomplishments: _ 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0,00	
Financing: Funded Amount: \$18,000.00 Net Drawn: \$11,800.00 Balance: \$6,200.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
Funded Amount: \$18,000.00 Net Drawn: \$11,800.00 Balance: \$6,200,00 Proposed Accomplishments: - 0 Total Population in Sennice Area: 0 Census Tract Percent Low / Mod: 0.00	
Net Drawn: \$11,800.00 Balance: \$6,200,00 Proposed Accomplishments: - 0 Total Population in Sennice Area: 0 Census Tract Percent Low / Mod: 0.00	
Proposed Accomplishments: - 0 Total Population in Sennice Area: 0 Census Tract Percent Low / Mod: 0.00	
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00	
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00	
Census Tract Percent Low / Mod: 0.00	
Artial Accomplishments	
And Active Mercanibulation of the	
Number assisted:	
Owner Renter Total	
Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28	-					Date: 10-Mar-2023
UGLG:	READLYN					
Grant Year:	2019					
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8910 - Re	adlyn - 97		Outcome:	Alfordability	
Activity to pre	went, prepa	re for, and respond to Coror	lavirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
1.1				National Objecti	ve: LMH	
Initial Funding	g Date:	09/13/2019		Description:		
Funded Amou	m	\$220,927.00				
Net Drawn:		\$164,411.00				
Balance:		\$56,516,00				
Proposed Acc		its'				
Housing Units		1.1.1.1				
Total Populati						
Census Tract	Percent Low	V 7 Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	oanic Total Hispa	nic Total Hispanic Person	
			Total His	banic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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i - PR28		Date: 10-Mar-202.
GLG		
irant Year: 2019		
roject: 0002 - CDBG Housing	Objective:	
DIS Activity: 8911 - Readlyn - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus. No		
tatus: Open	Matrix Code: General Program Administration (2	1A)
ocation:		
20/	National Objective:	
nitial Funding Date: 09/13/2019	Description:	
unded Amount: \$15,000.00		
et Drawn: \$12,333.00		
alance: \$2,667,00		
roposed Accomplishments: a		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
QW		
Total	Hispanic Total Hispanic Total Hispanic Person	

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/hite:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
ther multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
ispanic:	0	Ø	0	Ø	0	0	Q	
otál:	0	0	0	0	0	0	D	
emaile-headed Households.	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IGLG:	Ruthven					
rant Year:	2019					
roject:		BG Housing		Objective:	Provide decent affordable housing	
		and a report of		a of a state of	The first sector is a standard of the stand	
DIS Activity:	8912 - Ru	thven - 97		Outcome:	Alfordability	
ctivity to pre-	vent, prepar	re for, and respond to Coror	avirus: No			
tatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
58				National Object	ive: LMH	
nitial Funding inancing:	Date:	09/13/2019		Description:		
unded Amour	and a state	\$192,000.00				
let Drawn:		\$139,103.00				
alance;		\$52,897.00				
roposed Acco		IS'				
lousing Units		1				
otal Populatio ensus Tract E		e Area: 0 7 Mod: 0.00				
ctual Accemp		7 mod. e.e.				
lumber assist	ed:		Owne	er Renter	Total	
				ispànic Total Hispa	and the second se	
			(Otal)	valoritine Lorin Litolo	and yotal mapane terson	

- Program Year 2022

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Date: 10-Mar-2023

DIS - PR28								Date
White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	D		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	4	0.	4	0.	
Non Low Moderate	0	0	0	0	
Total	4	0	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 0\$0.00 2022

IOWA

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Activity: 8913 - Ruthven - 181 Or ty to prevent, prepare for, and respond to Coronavirus. No s: Open Mu ion: Na	objective: butcome: tatrix Code: General Program Administration (21A) attional Objective: escription:
ct: 0002 - CDBG Housing Ol Activity: 8913 - Ruthven - 181 Or Ity to prevent, prepare for, and respond to Coronavirus: No s: Open M jon: Na I Funding Date: 09/13/2019 De loing: ed Amount: \$21,000.00	ational Objective:
Activity: 8913 - Ruthven - 181 Ori ty to prevent, prepare for, and respond to Coronavirus: No s: Open M. jon: Na I Funding Date: 09/13/2019 De tolog: ed Amount: \$21,000.00	ational Objective:
ty to prevent, prepare for, and respond to Coronavirus. No s: Open M jon: Na I Funding Date: 09/13/2019 De long: ed Amount: \$21,000.00	tatrix Code: General Program Administration (21A)
s: Open M. Ion: Na I Funding Date: 09/13/2019 De Iolog: ed Amount: \$21,000.00	ational Objective:
ion: Nz I Funding Date: 09/13/2019 De Iolog: ed Amount: \$21,000.00	ational Objective:
Nz I Funding Date: 09/13/2019 De Iolog: ed Amount: \$21,000.00	
l Funding Date: 09/13/2019 De toing: ed Amount: \$21,000.00	
king: ed Amount: \$21,000.00	escription:
ed Amount: \$21,000.00	
ice: \$0,00	
ased Accomplishments	
and the surgery from the	
Population in Service Area: 0 us Tract Percent Low / Mod: 0.00	
al Accomplishments:	
per assisted:	
Owner	Renter Total
Total Hispanic	Total Hispanic Total Hispanic Person

- Program Year 2022

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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10	DIS -	PR28

UGLG:	Walnut					
Grant Year:	2019					
Project:	0002 - CDI	BG Housing		Objective:	Provide decent affordable housing	
. of gene		an transmitt		a of a children of	The first sector is a sector in the sector of the sector o	
IDIS Activity:	8914 - Wa	inut - 97		Outcome:	Alfordability	
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
2.2				National Objecti	ve: LMH	
Initial Funding	Date:	09/13/2019		Description:		
Funded Amour	all:	\$220,998.00				
Net Drawn:		\$205,215.00				
Balance:		\$15,783,00				
Proposed Acco	mplishment	5'				
Housing Units						
Total Populatio						
Census Tract F	Percent Low	7 Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nio Total Hispanic Person	

- Program Year 2022

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White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	Q	0	0	0	σ	
Asian White:	Ó	0	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotál:	4	0	0	0	4	0	0	
Female-headed Households:	D		σ		0			

Contraction of the later	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	3	0.	3	Ö.	
Non Low Moderate	0	0	0	0	
Tota)	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0002 - CDBG Housing Objective: Project: IDIS Activity: 8915 - Walnut - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. 'No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 09/13/2019 Description: Financing! Funded Amount: \$18,000.00 \$18,000.00 Net Drawn: Balance: \$0.00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IGLG:	Accestories					
	Armstrong	-				
rant Year:	2019	Carl Street and Street			and the second sec	
roject:	0002 - CDI	BG Housing		Objective:	Provide decent affordable housing	
DIS ACTIVITY:	8924 - Am	nstrong - 97		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepar	e for, and respond to Coror	avirus: No			
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	ve: LMH	
nitial Funding	Date:	09/26/2019		Description:		
unded Amour	and	\$189,900.00				
let Drawn:		\$85,430.00				
alance;		\$104,470.00				
roposed Acco		5'				
lousing Units		Tores &				
otal Populatio						
		7 Mod: 0.00				
ctual Accemp	lishments:					
lumber assist	ed:					
			Owne	and the second se	Total	
			Total H	ispànic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	3	0	0	0	3	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	O	0	0 a	0	0	0 D	
sian White:	0	D	O	a	0	0	D	
lack/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Wher multi-racial;	0	0	0	0	0	0		
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ó	0	0	0	0	0 0 0	
otál:	3	0	0	0	3	0	D	
emale-headed Households	D		σ		0			

	Liwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	3	0.	3	0.	
Non Low Moderate	D	0	0	0	
Total	3	0	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2021

IQWA - Program Year 2022 Page: 459 of 1353

CAPER

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	S - PR28						Date:	10-Mar-202
Project: 0002 - CDBG Housing Objective: Provide decent affordable housing DIS Activity: 8266 - Colfax - 97 Outcome: Availability/Jaccessibility Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Rehab; Single-Unit Residential (14A) .coation: .coation: National Objective: UMH .nitial Funding Date: 09/26/2019 Description: .inancing: .coation: .coation: .coation: .coation: .coation: .inancing: .coation: .coation: .coation: .coation:	JGLG:	COLFAX						
DIS Activity: 6926 - Colfax - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Nativity: Open Matrix Code: Rehab; Single-Unit Residential (14A) .coation: .coatio	Grant Year:	2019						
vetivity to prevent. prepare for, and respond to Coronavirus: No itatus: Open Matrix Code: Rehab; Single-Unit Residential (14A) ocation: National Objective: LMH initial Funding Date: 09/26/2019 Description: inanciong: unded Amount: \$125,996.00 let Drawn: \$125,996.00 let Drawn: \$56,641.00 latance: \$69,355.00 Proposed Accomplishments: lousing Units: 4 foral Population in Service Area: 0 let provide in Service Area: 0 let Drawn: Service	roject:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
itatus: Open Matrix Code: Rehab; Single-Unit Residential (14A) ocation: Initial Funding Date: 09/26/2019 inancing: in	DIS Activity:	8926 - Co	llax - 97		Outcome:	Availability/accessibility		
National Objective: LMH National Objective: LMH	ctivity to pre	went, prepa	re for, and respond to Coron	avirus: No				
National Objective: LMH	Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
nitial Funding Date: 09/26/2019 Description: Hancling: Funded Amount: \$125,996.00 Vet Drawn: \$56,641.00 Balance: \$69,355,00 Proposed Accomplishments: Housing Units : 4 Total Population in Senice Area: 0 Densus Tract Percent Low / Mod: 0.00 Vetual Accomplishments: Umber assisted: Owner Renter Total	ocation:							
Financing: Funded Amount: \$125,996.00 Net Drawn: \$56,641.00 Balance: \$69,355,00 Proposed Accomplishments: Housing Units = 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	5.5				National Objecti	VB: LMH		
Funded Amount: \$125,996.00 Net Drawn: \$56,641.00 Balance: \$69,355,00 Proposed Accomplishments: Housing Units : 4 Fotal Population in Service Area: 0 Densus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Umber assisted: Umber assisted: Owner Renter Total		g Date:	09/26/2019		Description:			
Net Drawn: \$56,641.00 Balance: \$69,355,00 Proposed Accomplishments: Housing Units : 4 Foral Population in Senice Area: 0 Densus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	and the second sec	m	\$125.006.00					
Balance: \$69,355,00 Proposed Accomplishments: Housing Units : 4 Foral Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		ant.	Approximation of the second second					
Housing Units = 4 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
	Proposed Acc	omplishmen	its'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Housing Units	5.4						
Actual Accomplishments: Number assisted: Owner Renter Total	Total Populati	ion in Servio	e Area: 0					
Number assisted: Owner Renter Total	Census Tract	Percent Low	v / Mod: 0.00					
Owner Renter Total	Actual Accem	plishments:						
	Number assist	ted:						
And the second second second second second second second				Owner	Renter	Total		
Total Hispanic Total Hispanic Total Hispanic Person				Total Hisp	anic Total Hispa	nic Total Hispanic Person		

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DIS - PR28				
White:	1	0	0	
Black/African American:	0	D	σ	
Asian:	0	0	0	
American Indian/Alaskan Native:	0	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	
American Indian/Alaskan Native & White:	0	Ö	0	
Asian White:	Ó	D	0	
Black/African American & White:	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	D	0	
Other multi-racial:	0	0	0	

Date: 10-Mar-2023

Ū. Ū.

the start of the s								
White:		1	0	0	0	1	0	
Black/African American:		0	D	σ	0	0	0	
Asian:		0	0	0	0	0	0	
American Indian/Alaska	n Native:	0	0	0	0	Ū.	0	
Native Hawaiian/Other I	Pacific Islander:	0	D	0	0	0	0	
American Indian/Alaska	n Native & White:	0	Ö	0	0	0	0	
Asian White:		0	D	0	a	0	0	
Black/African American	& White:	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black/African American:	0	D	0	0	0	0	
Other multi-racial:		0	0	0	0	0	0	
Asian/Pacific Islander:		0	O	0	0	0	0	
Hispanic:		0	Ø	0	a	0	0	
Total:		1	0	0	0	1	0	
Female-headed Househ	olds.	0		σ		0		
Income Category.								
	Dwner Renter Total Person							
Extremely Low	0 0 0 0							

Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	1	0	1	Q.	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 050.00

2022

IQWA - Program Year 2022 Page: 461 of 1353

CAPER

JGLG:							
Grant Year:	2019						
Project:		BG Housing			Objective:		
DIS Activity:	8927 - Col	łax - 181			Outcome:		
Activity to pre	vent, prepar	e for, and respond to Cor	onavirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
1.1					National Objection	VBC	
nitial Funding	p Date:	09/26/2019			Description:		
unded Amou	nt:	\$12,080.00					
Vet Drawn:		\$10,000.00					
Balance;		\$2,080,00					
Proposed Acci	amplishment	5'					
Total Populati	on in Service	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Accomp	plishments:						
lumber assist	ted:						
			QV	vner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	-					Date:	10-Mar-202
UGLG:	Fontanelle						
Grant Year:	2019						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	8930 - Fo	ntanelle - 97		Outcome:	Availability/accessibility		
Activity to pre	went, prepa	re for, and respond to Coro	navirus: No				
Status;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
location:							
- 1				National Object	five: LMH		
Initial Funding	g Date:	09/26/2019		Description:			
Funded Amou	mt:	\$231,000.00					
Net Drawn:		\$160,980.00					
Balance:		\$70,020,00					
Proposed Acc		ts'					
Housing Units		1					
Total Populati		e Anea:0 //Mod:0.00					
Actual Accem		7 maa. 0.00					
Number assis							
NUMBER REALS	teu.		Own	er Renter	Total		
				Hispanic Total Hisp			
				and the second			

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Page: 464 of 1353
White:	3	0	0	0	3	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	O	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū	0	0	Ū.	
Totál:	3	0	0	0	з	0	D	
Female-headed Households	o		0		0			

and the second	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Tota)	3	Q	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

S - PR28							Date:	10-Mar-2023
JGLG:								
Grant Year: 20	19							
Project: 00	02 - CDB(S Housing			Objective:			
DIS Activity: 89	31 - Font	anelle - 181			Outcome:			
Activity to prevent	, prepare	for, and respond to Cor	onavirus: No					
Status: Or	neri				Matrix Code:	General Program Administration (21A)		
ocation:								
					National Objectiv	/BC		
nitial Funding Da Financing:	te:	09/26/2019			Description:			
Funded Amount:		\$21,200.00						
Vet Drawn:		\$19,957.00						
Balance;		\$1,243,00						
Proposed Accomp	lishments							
. 0		7						
Fotal Population I		Section 1.						
Census Tract Perc	ent Low /	Mod: 0.00						
Actual Accomplish	ments:							
Number assisted:								
			O.	wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Villisca					The second second
Frant Year:	2019					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	8932 - Vill	lisca - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
53				National Objecti	VB: LMH	
Initial Funding	j Date:	09/26/2019		Description:		
Funded Amou	mE:	\$225,000.00				
Net Drawn:		\$186,993.00				
Balance:		\$38,007,00				
Proposed Acco	omplishmen	ts'				
Housing Units						
Fotal Populati		and the second				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemp	plishments:					
Number assist	ted:					
			Owner		Total	
			Total He	spànic Total Hispa	nio Total Hispanic Person	

- Program Year 2022

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White:	6	0	0	0	6	0	0	
lack/African American:		D	σ	0	0	0	0	
Asian:		0	D	0	0	0	D	
merican Indian/Alaskan Native:	0	0	0	0	Û	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
sian White:	0	D	0	a		0	D	
llack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	ũ	0	0	D	
lispanic:	0	0	Ō	0	0	0	Ū.	
otal:	6	0	0	0	6	0	0	
emale-headed Households.	o		0		0			
ncome Category.								
Dwner Renter Total Person								
Extremely Low 2 0 2 0								

Extremely Low	2	0	2	0	
Low Mod	1	0	1	0	
Moderate	3	0.	3	0.	
Non Low Moderate	D	0	0	0	
Tota)	6	0	6	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 059.00

2022

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CAPER

UGLG:						
Grant Year:	2019					
Project:		BG Housing		Objective:		
DIS Activity:	8933 - Vill	isca - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
Status;	Open			Matrix Code:	General Program Administration (21A)	
location:						
10				National Objecti	VBC	
Initial Funding	g Date:	09/26/2019		Description:		
Funded Amou Net Drawn:	mE:	\$18,000.00 \$18,000.00				
Balance;		\$0,00				
Proposed Acci	amplishmen	15				
. 0 Fotal Populati	on in Service	e Area: 0				
Census Tract						
Actual Accemp	plishments:					
Number assist	ted:				1 - 1 4	
			Own		Total	
			Total H	lispànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ö.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-202
UGLG:	WHITTEN	ORE					
Grant Year:	2019						
Project:	0002 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	8934 - WI	nittemore - 97		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
				National Objecti	ve: LMH		
Initial Funding	g Date:	09/26/2019		Description:			
Funded Amou	m	\$230,400.00					
Net Drawn:		\$197,275.00					
Balance;		\$33,125.00					
Proposed Acc	omplishmen	its'					
Housing Units							
Total Populat							
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	3	0	0	0	3	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:		D	0	0	0	0	D	
American Indian/Alaskan Native & White:		Ö	Q	0 a	0	0	O	
Asian White:		D	0	a	0	0	D	
Black/African American & White:		0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	Ö.	0	Ū.	0	0	Ö	
fotal:	3	0	0	0	3	0	D	
Female-headed Households.	0		0		0			

	Sector States	CAPTER DESTIN	a trans	a second second	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	D	0	0	0	
Total	3	0	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2020 050.00 2021 050.00

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UGLG:						the second second
Grant Year:	2019					
Project:	1. C.	BG Housing		Objective:		
IDIS Activity:	8935 - Wh	ittemore - 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
2.2				National Objection	/B:	
Initial Funding	Date:	09/26/2019		Description:		
Funded Amoun	10	\$20,000.00				
Net Drawn:		\$18,000.00				
Balance;		\$2,000.00				
Proposed Acco	amplishment	5'				
Total Populatio	on in Service	e Area: 0				
Census Tract F	Percent Low	/ Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	Ø	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Fontanelle					
Frant Year:	2019					
Project:	Contraction of the local division of the loc	S Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	8938 - Fonta	anelle - 59		Outcome:	Sustamability	
Activity to pre	vent, prepare	for, and respond to Coror	avirus: No			
itatus;	Completed	07/29/2022		Matrix Code:	Water/Sewer Improvements (033)	
ocation:				National Objecti	VB: LMA	
nitial Funding	g Date:	09/26/2019		Description:		
unded Amou let Drawn:	mE:	\$272,000.00 \$272,000.00				
lalance:		\$0,00				
eople (Gener Total Populati	omplishments ral) : 672 on in Service / Percent Low /	Area: 672				
(ctual Accomp	plishments:					
lumber assist	ted:		Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	Q.	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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- PR28		Date: 10-Mar-202.
31.G:		
rant Year: 2019		
oject: 0003 - CDBG Water & Sewer	Objective:	
DIS Activity: 8939 - Fontanelle - 181	Outcome:	
stivity to prevent, prepare for, and respond to Coronavirus. No		
atus: Completed 07/29/2022	Matrix Code: General Program Administratio	m (21A)
ocation:		
30 C	National Objective:	
itial Funding Date: 09/26/2019	Description:	
inded Amount: \$18,741.00		
et Drawn: \$18,741.00		
alance: \$0,00		
oposed Accomplishments:		
0		
otal Population in Service Area: 0 ensus Tract Percent Low / Mod: 0.00		
tual Accomplishments:		
umber assisted:		
Own	er Renter Total	
Total H	ispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	Ø	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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11221-22-	ALC: NO. 10					
UGLG:	Halbur					
Grant Year:	2019					
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	8945 Ha	lbur - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:						
1.1				National Objecti	ve: LMH	
Initial Funding	g Date:	10/02/2019		Description:		
Funded Amou	mE:	\$177,807.00				
Net Drawn:		\$139,380.00				
Balance:		\$38,427,00				
Proposed Acc		ts'				
Housing Units						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner		Total	
			Total His	spànic Total Hispa	nic Total Hispanic Person	

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IDIS -	PR28	
100.00	1.124999	

Date: 10-Mar-2023

DIS - PR28								1
White:	.4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	o a	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	D		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	3	0	3	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	4	0	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 0\$0.00 2022

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IDIS -	PR28

UCLG: Grant Year: 2018 Project: 0002 - CDBG Housing Objective: IDIS Activity: 8946 - Halbur - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: 	and the second sec						and the second second
Project: 0002 : CDBC Housing Objective: IDIS Activity: Status: Open Outcome: Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding: Funded Amount: \$18,000.000 Proposed Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Activity: \$18,000.000 Proposed Accurulishments: \$18,000.000 Activity: \$18,000.000 Proposed Accurulishments: \$18,000.000 Activity: \$18,000.000 Proposed Accurulishments: \$18,000.000 Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Proposed Accurulishments: \$18,000.000 Accurulishments: \$100 Proposed Accurulishments: Owner Rotar Total Proposed Accurulishments: Note: <p< th=""><th>UGLG:</th><th></th><th></th><th></th><th></th><th></th><th></th></p<>	UGLG:						
IDIS Activity: 8946 - Halbur - 181 Dutcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$18,000.00 Net Drawn: \$18,000.00 Balance: \$8,385.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Grant Year:	2019					
Advivity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$19,000.00 Net Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assiste: Number assiste:	Project:	0002 - CDB6	Housing		Objective:		
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/02/2019 Financing: Funded Amount: \$18,000.00 Net Drawn: \$19,615.00 Balance: \$8,385.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0. Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter: Total	IDIS Activity:	: 8946 - Halbi	ır - 181		Outcome:		
Location: National Objective: National Objective: Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$18,000.00 Not Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: \$8,385.00 Proposed Accomplishments: \$8,385.00 Accomplishments: \$000 Accomplishments: \$0	Activity to pr	event, prepare	for, and respond to Cord	onavirus: No			
Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$28,000.00 Net Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	Status:	Open			Matrix Code:	General Program Administration (21A)	
Initial Funding Date: 10/02/2019 Description: Financing: Funded Amount: \$28,000.00 Net Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Location:						
Financing: Funded Amount: \$18,000.00 Net Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: \$8,385.00 Proposed Accomplishments: 0 Total Population in Senice Area: 0 0.00 Actual Accomplishments: Number assisted: Number assisted: 0	1.1				National Object	VBC	
Funded Amount: \$18,000.00 Net Drawn: \$9,615.00 Balance: \$8,385.00 Proposed Accomplishments: - 0 - 0 - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total		ng Date:	10/02/2019		Description:		
Balance: \$8,385,00 Proposed Accomplishments:		UNE:	\$18,000.00				
Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total	Net Drawn:		\$9.615.00				
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$8,385.00				
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		complishments'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		tion in Service /	Area: 0				
Number assisted: Owner Renter Total	Census Tract	t Percent Low /	Mod: 0.00				
Owner Renter Total	Actual Accom	nplishments:					
	Number assis	sted:					
Total Hispanic Total Hispanic Total Hispanic Person					and the second se		
				Total Hisp	ianic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Lake Park					the second se
Grant Year:	2019					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8947 - Lake	Park - 43		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No			
Status:	Completed	02/15/2022		Matrix Code:	Water/Sewer Improvements (033)	
Location:				National Objecti	VB: LMA	
Initial Funding Financing Funded Amou Net Drawn:		10/02/2019 \$333,050.00 \$333,050,00		Description:		
Balance:		\$0.00				
People (Gener Total Populati	omplishments ral) : 1,105 on in Service / Percent Low /	Area: 1,105				
Actual Accemy	plishments:					
Number assist	ted:		Owner Total Hist	Renter bànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ū.	0	0	Ū.	
Total:	0	0	0	0	0	0	0	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:							
Grant Year:	2019						
Project:	0003 - CDB0	S Water & Sewer			Objective:		
IDIS Activity:	8948 - Lake	Park - 181			Outcome:		
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	02/15/2022			Matrix Code:	General Program Administration (21A)	
Location:							
					National Objection	/BC	
Initial Funding	g Date:	10/02/2019			Description:		
Funded Amou Net Drawn:	mt:	\$22,000.00 \$22,000.00					
Balance;		\$0.00					
	amplishments						
. 0							
	on in Service / Percent Low /						
Actual Accemp	plishments:						
Number assist	ted:						
				wner	Renter	Total	
			Total	Hispanic	Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1221 22-	File her her an					Date:	10-Mar-2023
UGLG:	Blairstown						
Grant Year:	2019						
Project:	0003 - CDI	BG Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	8951 - Bla	irstown - 59		Outcome:	Sustainability		
Activity to prev	vent, prepar	e for, and respond to Coron	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
ocation:							
50				National Object	ive: LMA		
Initial Funding	Date:	10/29/2019		Description:			
Funded Amour Net Drawn:	012	\$275,000.00 \$275,000.00					
Balance;		\$0,00					
Proposed Acco People (Gener) Fotal Populatic Census Tract F	al) : 702 in in Service						
Actual Accomp	lishments:						
Number assist	ed:		Owr Total	ner Renter Hispanic Total Hispa	Total Inic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:					The state of the second second
Grant Year: 2019					
	G Water & Sewer		Objective:		
DIS Activity: 8952 Blau	ISLOWIT - 181		Outcome:		
Activity to prevent, prepare	e for, and respond to Coronavirus:	No			
Status: Open			Matrix Code:	General Program Administration (21A)	
ocation:					
2. ⁴			National Objection	/81	
initial Funding Date:	10/29/2019		Description:		
Financing: Funded Amount:	\$25,000.00				
Net Drawn:	\$25,000.00				
Balance;	\$0,00				
Proposed Accomplishments	5'				
. 0					
Fotal Population in Service					
Census Tract Percent Low	7 Mad: 0.00				
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total Hispani	c Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	St. Olaf					
irant Year:	2019					
roject:		IG Water & Sewer		Objective:	Provide decent affordable housing	
DIS Activity:	8953 - St. (Diaf - 59		Outcome:	Alfordability	
ctivity to pre	vent. prepare	e for, and respond to Coro	navirus: No			
tatus:	Completed	06/13/2022		Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
. *				National Object	dive: LMA	
nitial Funding) Date:	10/29/2019		Description:		
unded Amou	mt2	\$97,200.00				
let Drawn:		\$97,200.00				
alance:		\$0.00				
roposed Acc	amplishments	5'				
eople (Gener	1. 4. 11 (1977) 1. 11 (1977)					
	on in Service					
ensus Tract	Percent Low	/ Mod: 53.70				
ctual Accem	plishments:					
lumber assist	ted:					
			Own	and the second se	Total	
			Total H	Hispanic Total Hisp	anic Total Hispanic Person	

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IS - PR28								Date:	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	O	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q		
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D		
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	O		
Asian White:	Ó	D	O	a	0	0	D		
Black/African American & White:	0	0	O	0	0	0	D		
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D		
Other multi-racial:	0	Ø	0	0	0	0	0		
Asian/Pacific Islander:	0	D	0	0	0	0	D		
Hispanic:	0	O	0	Ū	0	0	Ø		
Total:	0	0	0	0	0	0	D		
Female-headed Households	D		σ		0				

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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S - PR28				Date: 10-Mar-202
JGLG:				
Grant Year: 2019				
Project: 0003 - CDBG Wate	er & Sewer	Objective:		
DIS Activity: 8954 - St. Olaf - D	181	Outcome:		
Activity to prevent, prepare for, an	ind respond to Coronavirus. No			
Status: Completed 06/13	3/2022	Matrix Code:	General Program Administration (21A)	
ocation:				
×*		National Objection	/8:	
	29/2019	Description:		
Financing: Funded Amount: \$10.	0.008,0			
	,800.00			
Salance: \$0,0	00			
Proposed Accomplishments				
. 0				
Total Population in Service Area: (
Census Tract Percent Low / Mod:	0,00			
Actual Accomplishments:				
Number assisted:			1.217	
	Own		Total	
	Total	Hispànic Total Hispai	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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INIC.	NO:00
IDIS.	- MK20

IDIS - PRZS					Date	10-Mar-2023
UGLG:	Eagle Grove					
Grant Year:	2019					
Project:	0002 - CDBG Opportunity & Threats		Objective:	Create suitable living environments		
IDIS Activity:	: 8978 - Eagle Grove - 69		Outcome:	Sustamability		
Activity to pre	event, prepare for, and respond to Coronavir	rus: No				
Status:	Open		Matrix Code:	Water/Sewer Improvements (03J)		
Location:						
2.2			National Objecti	VB: LMA		
Initial Fundin Financing:	ng Date: 01/14/2020		Description:			
Funded Amol	Unt: \$580,000.00					
Net Drawn:	\$572,000.00					
Balance;	\$8,000.00					
Proposed Acc People (Gene	complishments: eral) : 59					
Total Populat	tion in Service Area: 59					
Census Tract	Percent Low / Mod: 67.80					
Actual Accent	nplishments:					
Number assis	sted:					
		Owner	Renter	Total		
		Total Hispanic	Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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							Date:	10-Mar-2023
IGLG:								
Frant Year:	2019							
roject:	0002 - CD	BG Opportunity & Threats			Objective:			
DIS Activity:	8979 - Eag	gle Grove - 181			Outcome:			
ctivity to pre-	vent, prepar	re for, and respond to Coronav	irus: No					
itatus:	Open				Matrix Code:	General Program Administration (21A)		
ocation:								
30					National Objection	VBC		
nitial Funding	Date:	01/14/2020			Description:			
unded Amour	nr	\$20,000.00						
let Drawn:		\$6,000.00						
lalance;		\$14,000,00						
roposed Acco	amplishment	15'						
0		Sec. 2						
otal Populatio								
Census Tract F	Hergent Low	7 Mod: 0.00						
ctual Accomp	lishments:							
lumber assist	ed:							
			O.	wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ø	0	0	0	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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5 - PR28							Date:	10-Mar-202
UGLG:	Buena Vista	County						
Grant Year:	2019							
Project:	0005 - CDB0	Economic Development			Objective:	Create suitable living environments		
IDIS Activity:	8981 - Buen	a Vista County - 225			Outcome:	Availability/accessibility		
Activity to pre	went, prepare	for, and respond to Coronaviro	IS: NO					
Status:	Completed	05/03/2022			Matrix Code:	Transportation Services (05E)		
Location:								
. *					National Objectiv	ve: LMC		
Initial Funding	g Date:	01/28/2020			Description:			
Funded Amou Net Drawn:	mE:	\$84,266.00 \$84,266.00						
Balance:		\$0,00						
	omplishments'							
People (Gener Total Populati	ral): 30 ion in Service /	Area: 0						
	Percent Low /							
Actual Accem	plishments:							
Number assist	ted:							
				Wher	Renter	Total		
			Total	Hispanic	Total Hispar	no Total Hispanic Person		

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White:	0	0	0	0	0	0	17	
Black/African American:	0	D	σ	0	0	0	3	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0 Q	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	10	
Asian/Pacific Islander:	0	0	0	0	0	0		
Hispanic:	0	0	0	Ø	0	0	0	
Total:	0	0	0	0	0	0	30	
Female-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	20	
Non Low Moderate	0	0	0	10	
Tota)	0	Q.	a	30	
Percent Low/Mod	0.0%	0.0%	0.0%	67%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:							1
Grant Year:	2019						
Project:	0005 - CDB0	G Economic Development			Objective:		
IDIS Activity:	8962 - Buen	a Vista County - 181			Outcome:		
Activity to pre	event, prepare	for, and respond to Coronav	virus: No				
Status:	Completed	05/03/2022			Matrix Code:	General Program Administration (21A)	
Location:							
100					National Objectiv	BC .	
Initial Funding	g Date:	01/28/2020			Description:		
Funded Amou Net Drawn:	mE:	\$5,138.00 \$5,138.00					
Balance;		\$0,00					
	amplishments						
. 0 Total Ropulat	ion in Service (Area: 0					
	Percent Low /						
Actual Accem	plishments:						
Number assis	ted:						
				wner	Renter	Total	
			Total	Hispanic	Total Hispar	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Fairfield					The second second
Grant Year:	2019					
Project:		BG Community Facilities and	Services	Objective:	Create suitable living environments	
IDIS Activity:	8983 - Fai	rfield - 215		Outcome:	Sustainability	
Activity to pre	vent. prepar	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
22				National Objecti	VELLMC	
Initial Funding	Date:	02/10/2020		Description:		
Funded Amou	nE:	\$590,000.00				
Net Drawn:		\$529,289.00				
Balance:		\$30,711,00				
Proposed Acco		15'				
People (Gener		2				
Total Populati Census Tract I						
Census Trace	Hercent Low	7 Mbd: 0.00				
Actual Accemp	olishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:							
Grant Year:	2019						
		Commente Finities	a Williams		Obtanting		
Project:	OUUY - COB	IG Community Facilities a	no bervices		Objective:		
DIS Activity:	8984 - Fair	field - 181			Outcome:		
Activity to pre	vent, prepare	e for, and respond to Core	onavirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
location:							
10					National Objectiv	BC	
Initial Funding	Date:	02/10/2020			Description:		
Funded Amou	mE:	\$40,000.00					
Net Drawn:		\$23,737.00					
Balance:		\$16,263,00					
Proposed Acci	amplishments	5'.					
Total Populati	on in Service	Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
			0	Iwner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	Fort Dodg	e				
Grant Year:	2019					
Project:	0007 - CD	BG Community Facilities and S	ervices	Objective:	Create suitable living environments	
IDIS Activity:	8985 - Fo	t Dodge - 215		Outcome:	Sustamability	
Activity to pre	vent, prepa	re for, and respond to Coronav	irus: No			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
				National Objecti	ve: LMC	
Initial Funding Financing:	g Date:	02/10/2020		Description:		
Funded Amou	mE:	\$580,000.00				
Net Drawn:		\$580,000.00				
Balance:		\$0,00				
Proposed Acc	amplishmen	ts'				
People (Gener						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hist	barne Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							Sec. 18. 1988
Grant Year:	2019						
Project:	0007 - CU	DBG Community Facilities an	d Services	Objective:			
IDIS Activity:	8986 - Fo	ort Dodge - 181		Outcome:			
Activity to pre	went, prepa	are for, and respond to Coro	navirus: No				
Status:	Open			Matrix Coe	de:	General Program Administration (21A)	
Location:							
53				National C	bjective		
Initial Funding	g Date:	02/10/2020		Descriptio	n:		
Funded Amou	mE:	\$20,000.00					
Net Drawn:		\$14,913.00					
Balance:		\$5,087,00					
Proposed Acci	omplishmer	nts'					
. 0 Total Populati	an in Conic						
		w / Mod: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
			aw	and the second se		Total	
			Total	Hispanic Total	Hispanic	Total Hispanic Person	

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28	
UGLG:	
Standard Manager	

						Inclusion of the second second second second
UGLG:	Albion					
Grant Year:	2019					
Project:	0004 - CDE	3G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8990 - Álbi	on - 35		Outcome:	Sustainability	
Activity to pre	went, prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
1.1				National Objecti	VB: LMA	
Initial Funding Financing:	g Date:	03/04/2020		Description:		
Funded Amou Net Drawn:	mE:	\$237,000.00 \$198,390.00				
Balance:		\$38,610,00				
Proposed Acc People (Gene Total Populati	ral): 505	S. C				
Census Tract	Percent Low	/ Mod: 56.60				
Actual Accem	plishments:					
Number assis	ted:					
			Owner Total Hispa	Renter anic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
lispanic:	0	Ø	0	O.	0	0	Ū.	
fotal:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: General Program Administration (21A) Location: Lo	S - PR28									Muto	10-Mar-2023
Project: 0004 - CDBG Water & Sewer Objective: IDIS Activity: 6991 - Albion - 181 Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Kativity: Open Matrix Code: General Program Administration (21A) Location: Initial Funding Date: 03/04/2020 Balance: \$10,034.000 Balance: \$10,034.000 Balance: \$10,034.000 Balance: \$10,034.000 Balance: Status: Corposed Accomplishments: Joint Forona In Service Area: 0 Census Tract Provent Low / Mod: 0,000 Actual Accomplishments: Number assisted: Owner Renter: Total Population: Number assisted: Owner Renter: Total Population: Status Accomplishments: Number assisted: Owner Renter: Total Population: Number assisted: Owner Renter: Total Population: Number assisted: Number assisted: Owner Renter: Total Population: Status Accompliation: Status Accompl											
IDIS Activity: 8991 - Albion - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Location: Linetial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$12,000.00 Balance: \$10,034.00 Balance: \$1,065.00 Proposed Accomplishments: - 0 Total Population in Sensoe Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:		1									
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$12,000.00 Activat Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	roject:	0004 - CDE	3G Water & Sewer			Objective:					
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Pended Amount: \$12,000.00 Net Drawn: \$10,034.00 Balance: \$10,034.00 Balance: \$11,166.00 Proposed Accomplishments: 0 Proposed Accomplishments: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	DIS Activity:	8991 - Albi	on - 181			Outcome:					
Location: National Objective: National Objective: Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$10,084.00 Balance: \$11,06,00 Proposed Accomplishments: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	ctivity to preve	ent, prepar	e for, and respond to Coro	avirus: No							
Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$10,034.00 Balance: \$1,166.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Status:	Open				Matrix Code:	Gene	eral Program Ad	Iministration (21A)		
Initial Funding Date: 03/04/2020 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$10,034.00 Balance: \$1,166.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	ocation:										
Financing: Funded Amount: \$12,000.00 Net Drawn: \$10,034.00 Balance: \$1,166,00 Proposed Accomplishments: - - 0 - Total Population in Service Area: 0 - Census Tract Percent Low / Mod: 0.00 - Actual Accomplishments: - Number assisted: - Owner Renter Total	SC					National Objecti	Vec				
Funded Amount: \$12,000.00 Net Drawn: \$10,834.00 Balance: \$1,166,00 Proposed Accomplishments: - 0 - 0 - 0 Total Population in Senice Area: 0 - 0 Census Tract Percent Low / Mod: 0,00 - 0 Actual Accomplishments: - 0 Number assisted: - 0 Owner Renter Total		Date:	03/04/2020			Description:					
Balance: \$1,166,00 Proposed Accomplishments:	1	12	\$12,000.00								
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	let Drawn:		\$10,834.00								
- 0 Total Population in Sensice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	lalance:		\$1,166.00								
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	and the second sec	nplishment	5'								
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			Sec. 4								
Actual Accomplishments: Number assisted: Owner Renter Total											
Number assisted: Owner Renter Total			7 Mad. 0.00								
Owner Renter Total	C										
	lumber assiste	d:		0		Genter		Triel			
Total Hispatile Total Hispatile Total Hispatile Total Hispatile									Barron		
				(Otal	rispario	(om raspa	and the	can rinapenine	Gerson		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
100.000	C. C. S. S. S. S.

TOTO - PRED						Marc. Frankist-SASS
UGLG:	ATLANTIC					
Grant Year:	2019					
Project:	0004 - CDB	iG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8992 - Atla	ntic - 35		Outcome:	Sustainability	
Activity to pre	event, prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code;	Water/Sewer Improvements (033)	
Location:						
10				National Object	VB: LMA	
Initial FundIn Financing:	g Date:	03/04/2020		Description:		
Funded Amol	UNE:	\$473,997.00				
Net Drawn:		\$448,172.00				
Balance;		\$25,825,00				
People (Gene Total Populat	complishments rai) : 7,232 ion in Service Percent Low	Area: 7.232				
Actual Accent	plishments:					
Number assis	ated:					
			Owner Total Hispa	Renter anic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1013	_	PRZO

Date - Friday						White the	- minit - v o a - o
UGLG:	Clarion						
Grant Year:	2019						
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	: 8998 - Clan	on - 41		Outcome:	Sustainability		
Activity to pr	event, prepare	for, and respond to Corona	wirus: No				
Status:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (033)		
Location:							
				National Object	ive: LMA		
Initial Fundin Financing:	ng Date:	03/04/2020		Description:			
Funded Amo	Unit:	\$417,369.00					
Net Drawn:		\$417,369.00					
Balance:		\$0,00					
Proposed Acc	complishments	2					
People (Gene							
	tion in Service						
Census Tract	Percent Low /	Mod: 66.20					
Actual Accent	plishments:						
Number assis	sted:						
			Owner Total Hisp	Renter anic Total Hispa	Total Inic Total Hispanic Person		
			- search - strate	and the state	and series contracts particular		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0 Q	0	0	D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		0			

meeting outcogery.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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OMB Control No: 2506-0117 (exp. 09/30/2021)

CAPER

IS - PR28					Date: 10-Mar-2023
UGLG:					
Grant Year: 2019					
Project: 0004 - CE	0BG Water & Sewer		Objective:		
IDIS Activity: 8999 - Cla	anion - 181.		Outcome:		
Activity to prevent, prepa	re for, and respond to Coronaviru	IS: NO			
Status: Complete	d 10/21/2022		Matrix Code:	General Program Administration (21A)	
Location:					
100			National Objecti	Vec	
Initial Funding Date: Financing:	03/04/2020		Description:		
Funded Amount: Net Drawn:	\$8,000.00 \$8,000.00				
Balance:	\$0,00				
Proposed Accomplishmen	its'				
. 0	- Secola				
Total Population in Servic Census Tract Percent Loy					
Actual Accomplishments:					
Number assisted:					
Contract substances		Owner	Renter	Total	
		Total Hispar	iic Total Hispa	nic Total Hispanic Person	
		Total Hispar	iic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-202
UGLG:	Columbus	Junction					
Grant Year:	2019						
Project:	0004 - CC	DBG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	9000 - Co	lumbus Junction - 59		Outcome:	Sustainability		
Activity to pre	event, prepa	ure for, and respond to Corona	wirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
- 1				National Objecti	VB: LMA		
Initial Funding	g Date:	03/04/2020		Description:			
Funded Amou	mE	\$270,000.00					
Net Drawn:		\$98,788,00					
Balance;		\$171,212.00					
Proposed Acc	and the second						
People (Gene							
		e Area: 2,534					
Census Tract	Percent Lov	v / Mod: 59,90					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total Hist	panic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9001 - Columbus Junction - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/04/2020 Description: Financing! Funded Amount: \$30,000.00 \$11,000.00 Net Drawn: \$19,000,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

AWOI

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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CAPER

IGLG:	DAKOTA C	UTY-				The she will be a set of the
ant Year:	2019					
roject:		BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9002 - Dal	kota City - 47		Outcome:	Sustainability	
ctivity to pre	vent, prepar	re for, and respond to Coror	avirus: No			
tatus:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
				National Object	ive: LMA	
nitial Funding	g Date:	03/04/2020		Description:		
unded Amou let Drawn:	mE:	\$280,000.00 \$192,276.00				
alance:		\$87,724,00				
roposed Acc eople (Gener otal Populati iensus Tract	ral) : 843 on in Service					
ctual Accem	plishments:					
lumber assist	ted:		1	and a state	1.211	
			Own Total J	er Renter Hispànic Total Hispi	Total anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Eagle Grov	e				The state of the
Grant Year:	2019					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9005 - Eag	lle Grove - 55		Outcome:	Sustainability	
Activity to pre-	vent, prepar	e for, and respond to Coron	avirus. No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
2.2				National Objecti	VB: LMA	
Initial Funding Financing:	Date:	03/04/2020		Description:		
Funded Amoun	10	\$356,920.00				
Net Drawn:		\$248,437.00				
Balance:		\$108,483.00				
Proposed Acco	mplishment	S'				
People (Gener						
Total Populatio						
Census Tract F	Percent Low	/ Mod: 75.80				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Eldon					
	2019					
irant Year:		and all a second second		and the second second	and the strength of the strength of the strength of the	
roject:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9007 - Eldo	n - 55		Outcome:	Sustainability	
ctivity to prev	vent, prepare	for, and respond to Coror	navirus: No			
tatus:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
				National Objection	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
unded Amour	12	\$172,000.00				
let Drawn:		\$172,000.00				
alance:		\$0,00				
roposed Acco	mplishments	5				
eople (Generation						
otal Populatio						
ensus Tract F	ercent Low	/ Mod: 55.90				
ctual Accemp	lishments:					
lumber assiste	ed:					
			Owner	Renter	Total	
			Total His	spanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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PLP.	Elden					
IGLG:	Eldon					
irant Year:	2019					
roject:	0004 - CD)	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9008 - Eld	an - 59		Outcome:	Sustainability	
ctivity to prev	vent, prepar	e for, and respond to Corol	navirus: No			
itatus;	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
- 1				National Objection	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
unded Amour	10.	\$103,000.00				
let Drawn:		\$62,923.00				
lalance;		\$40,077,00				
roposed Acco	and the second	5'				
eople (Generi		1				
otal Populatio		2 Area: 927 7 Mod: 55.90				
Agisus Tract P	rergent Low	7 M00: 55.90				
ctual Accemp	lishments:					
lumber assiste	ed:					
			Own	er Renter	Total	
			Total H	lispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	D D	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date: 10-Mar-202
UGLG:						
Grant Year:	2019					
Project:	0004 - 0	CDBG Water & Sewer		Objective:		
IDIS Activity:	9009 - 6	Eldon - 181		Outcome:		
Activity to pre	vent, pre	pare for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A	ý.
Location:						
10				National Object	tive:	
Initial Funding Financing:	Date:	03/04/2020		Description:		
Funded Amou	nE:	\$25,000.00				
Net Drawn:		\$23,535.00				
Balance:		\$1,465,00				
Proposed Acco	amplishm	ents'				
Total Populati	on in Sen	vice Area: 0				
Census Tract	Percent L	ow / Mod: 0.00				
Actual Accomp	lishment	50				
Number assist	ort-					

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Farmersbu	179					
Frant Year:	2019						
Project:		BG Water & Sewer		Objective:	C	eate suitable living environments	
DIS Activity:	9010 - Far	mersburg - 55		Outcome:	SI	stamability	
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No				
status;	Open			Matrix Code	c W	ater/Sewer Improvements (03)	
ocation:							
- *				National Ob	jective: LA	AA	
nitial Funding) Date:	03/04/2020		Description:			
unded Amou	mE:	\$280,000.00					
let Drawn:		\$264,332.00					
lalance:		\$15,668,00					
Proposed Acci People (Gener Total Populáti Census Tract	ral) : 302 on in Service						
(ctual Accerni	plishments:						
lumber assist	ted:						
			Owi			Total Total Hispanic Person	

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2019					
Project:		BG Water & Sewer		Objective:		
rojeu.	00000	DO WATEL & Sewel		colective:		
DIS Activity:	9011 - Fa	mersburg - 181		Outcome:		
Activity to pre-	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
1.1				National Objecti	VBC	
Initial Funding	Date:	03/04/2020		Description:		
Funded Amour	nr:	\$20,000.00				
Net Drawn:		\$12,000.00				
Balance;		\$8,000.00				
Proposed Acco	mplishmen	ts'				
. 0 Fotal Populatio	no in Consin	Aren A				
Census Tract F						
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó.	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Fort Atkins	sha				
Grant Year:	2019					
Project:	100 million (100 m	BG Water & Sewer		Objective:	Create suitable living environments	
DIE Location	6017 F-	t Atkinson - 59		C. (Provention of the later	
DIS Activity:			milinum Alm	Outcome:	Sustainability	
		re for, and respond to Coron	avirus: ino		and the second se	
Status;	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
1 C .				National Objecti	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
unded Amou	nE:	\$275,000.00				
Vet Drawn:		\$230,749.00				
Balance:		\$44,251,00				
Proposed Acco	mplishmen	ts'				
People (Gener						
fotal Populati						
Agisus mace	Hergent Low	/ Mod: 53.30				
Accomp	olishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2019					
Project:		BG Water & Sewer		Objective:		
IDIS Activity:	9013 - Fo	rt Atkinson - 181		Outcome:		
Activity to pre	went, prepa	re for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
1.1				National Objecti	/8:	
Initial Funding	g Date:	03/04/2020		Description:		
Funded Amou	mt2	\$25,000.00				
Net Drawn:		\$17,181.00				
Balance:		\$7,819.00				
Proposed Acc	omplishmen	its'				
. 0		2				
Total Populati Census Tract		v / Mod: 0.00				
Actual Accemi		mout eree				
Number assist	ted:		Owner	Renter	Total	
				panic Total Hispa		
			i origiti i ritaj	same form thepre	ne (rota) (napenne (reracit)	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	GARWIN					and the second second
Grant Year:	2019					
Project:	0004 - CDE	G Water & Sewer		Objective:	Create economic opportunities	
DIS Activity:	9014 - Gar	win - 41		Outcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:				National Objecti	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
Funded Amou	mE:	\$0.00				
Vet Drawn: Balance:		\$0.00 \$0.00				
Proposed Acce People (Gener Fotal Populati Census Tract I	al) : 527 on in Service					
Accemp	plishments:					
lumber assist	ted:		Owner Total Hispa	Renter anic Total Hispa	Total NG Total Hispanic Person	

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28							Date:	10-Mar-2023
JGLG:								
Grant Year:	2019							
Project:	0004 - CD	BG Water & Sewer			Objective:			
DIS Activity:	9015 - Ga	rwin - 181			Outcome:			
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No					
Status:	Open				Matrix Code:	General Program Administration (21A)		
ocation:								
1.1					National Objectiv	/BC		
nitial Funding	g Date:	03/04/2020			Description:			
Funded Amou	mE:	\$3,941.00						
Vet Drawn:		\$3.941.00						
Balance;		\$0.00						
Proposed Acco	amplishmen	ts:						
. 0		1.002						
Fotal Populati Census Tract I								
Actual Accemp	plishments:							
Number assist	ted:							
			Ó	wner	Renter	Total		
			Total	Hispanic	Total Hispan	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDI	<u>s</u> -	PR28

IGLG:	Glidden					The state of the
Grant Year:	2019					
	Contraction of the second	BG Water & Sewer		Objective:	Create suitable living environments	
roject:	0004-00	og water & sewer		objectives	create suitable tiving environments	
DIS ACTIVITY:	9016 - Gli	dden - 57		Outcome:	Sustainability	
Activity to pre-	vent, prepa	re for, and respond to Coron	avirus: No			
itatus:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
				National Objecti	VB: LMA	
nitial Funding	Date:	03/04/2020		Description:		
Funded Amou	off2	\$475,000.00				
let Drawn:		\$475,000.00				
lalance:		\$0,00				
	al) : 1,146 on in Servio					
(ctua) Accemp	lishments:					
lumber assist	ed:					
			Owner Total His	Renter spanic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28								Date	10-Mar-2023
UGLG:									
Grant Year:	2019								
Project:	0004 - CD	BG Water & Sewer			Objective:				
IDIS Activity:	9017 - Gli	dden - 181			Outcome:				
Activity to pre	went, prepar	re for, and respond to Corol	navirus: No						
Status:	Open				Matrix Code:	G	eneral Program Administration (21A)		
ocation:									
- 1					National Objection	ive:			
nitial Funding	g Date:	03/04/2020			Description:				
Funded Amou	mt	\$25,000.00							
Vet Drawn:		\$19,004.00							
Balance;		\$5,996,00							
Proposed Acco	omplishmen	ts'							
. a									
Fotal Populati Census Tract I									
ctual Accemp									
C									
Number assist	ted:		Óv	vner	Renter		Total		
			Total	Hispanic	Total Hispar	inie -	Total Hispanic Person		
			1 State	1 instruments	(our mopu	Pils.	Total Inspense (Crash)		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Rockwell City	v					
Grant Year:	2019						
Project:	0004 - CDB6	Water & Sewer		C	bjective:	Create suitable living environments	
DIS Activity:	9022 - Rock	well City - 59		C	utcome:	Sustainability	
Activity to pre-	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Open			1v	latrix Code:	Water/Sewer Improvements (03J)	
ocation:							
1.1				N	ational Objective	et LMA	
nitial Funding	Date:	03/04/2020		D	escription:		
Funded Amoun	nit:	\$480,000.00					
Vet Drawn:		\$453,447.00					
Balance;		\$16,553,00					
People (Gener Fotal Populatio	amplishments al): 786 on in Service / Percant Low /	Area: 786					
Accemp	lishments:						
Number assist	ed:						
			Own	ier	Renter	Total	
			Total	Hispânic	Total Hispani	c Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
IGLG:	Wellsburg						
Grant Year:	2019						
roject:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9024 - Well	sburg - 59		Outcome:	Sustainability		
Activity to pre	vent, prepare	for, and respond to Corona	wirus: No				
status:	Completed	05/03/2022		Matrix Code:	Water/Sewer Improvements (03J)		
ocation:							
. *				National Objection	VB: LMA		
nitial Funding	Date:	03/04/2020		Description:			
unded Amou let Drawn:	nt:	\$270,000.00 \$270,000.00					
lalance:		\$0,00					
and the second se	amplishments	6					
People (Gener Intel Ropulation	al): 707 on in Service	Area: 707					
		Mod: 51.60					
ctual Accemp	lishments:						
umber assist	ed:						
			Owne		Total		
			Total H	ispànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	O	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	Ŭ.	0	0	D	
Hispanic:	0	O	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IGLG:			
ant Year: 2019			
and the second second	DBG Water & Sewer	Objective:	
DIS Activity: 9025 - V	/ellsburg - 181	Outcome:	
ctivity to prevent, prep	are for, and respond to Coronavirus:	No	
tatus: Complet	ed 05/03/2022	Matrix Code: General Program Admini	istration (21A)
ocation:			
-*		National Objective:	
nitial Funding Date: inancing:	03/04/2020	Description:	
unded Amount: let Drawn:	\$30,000.00 \$30,000.00		
alance;	\$0,00		
roposed Accomplishme 0 lotal Population in Servi lensus Tract Percent Lo	ice Area: 0		
ctual Accomplishments	s -		
lumber assisted:			
		Owner Renter Total Total Hispanic Total Hispanic Pers	son

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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							Date:	10-Mar-2023
IGLG:	OAKLAND							
irant Year:	2019							
roject:	0005 - CDB0	S Economic Development			Objective:	Create economic opportunities		
DIS Activity:	9061 - Oakla	and - 225			Outcome:	Sustainability		
ctivity to prev	ent. prepare	for, and respond to Coronavir	us: No					
tatus:	Completed	06/13/2022			Matrix Code:	Transportation Services (05E)		
ocation:								
- 1					National Objectiv	Ve: LMC		
nitial Funding	Date:	03/31/2020			Description:			
unded Amoun)II.:	\$80,000.00						
let Drawn: alance:		\$80,000.00 \$0.00						
Selon Nec 1		40,00						
roposed Acco	and the second							
eople (Genera otal Populatio		Arrest D						
ensus Tract P		Section 1.						
stual Accemp								
lumber assiste	ad:							
Contrast, Magnate			Ó	wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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Date: 10-Mar-2023

White:	0	0	0	0	0	0	0
Black/African American:	0	D	σ	0	0	0	2
Asian:	0	0	O	0	0	0	O
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	D
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	24
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D
Asian White:	0	D	O	a	0	0	D
Black/African American & White:	0	0	0	0	0	0	D
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	D
Hispanic:	0	0	0	Ø	0	0	0
Total:	0	0	0	0	0	0	26
Female-headed Households	D.		σ				

Income Category:

Owner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	14	
0	0	0	12	
0	0	0	26	
0.0%	0.0%	0.0%	54%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 14 0 0 0 12 0 0 0 26

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

stivity: 9062 - Oakland - 181 O to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 M n: N	Objective: Dutcome: Matrix Code: General Program Administration (21A) National Objective: Description:
0005 - CDBG Economic Development O to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 M r: funding Date: 03/31/2020 D ng; Amount: \$4,000.00 awn: \$4,000.00	Dutcome: Matrix Code: General Program Administration (21A) National Objective:
stivity: 9062 - Oakland - 181 O to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 M n: N funding Date: 03/31/2020 D ng; Famount: \$4,000.00 awn: \$4,000.00	Dutcome: Matrix Code: General Program Administration (21A) National Objective:
to prevent, prepare for, and respond to Coronavirus: No Completed 06/13/2022 M n: N funding Date: 03/31/2020 D ng: I Amount: \$4,000.00 awn: \$4,000.00	Matrix Code: General Program Administration (21A)
Completed 06/13/2022 M n: N funding Date: 03/31/2020 D ng: I Amount: \$4,000.00 awn: \$4,000.00	National Objective:
n: Sunding Date: 09/31/2020 D ng: FAmount: \$4,000.00 awn: \$4,000.00	National Objective:
N Sunding Date: 09/31/2020 D ng: 1 Amount: \$4,000.00 awn: \$4,000.00	
Funding Date: 09/31/2020 D ng: 1 Amount: \$4,000.00 awn: \$4,000.00	
ng: t Amount: \$4,000.00 awn: \$4,000.00	Description:
ng: t Amount: \$4,000.00 awn: \$4,000.00	
awn: \$4,000.00	
2. NO(NO	
ed Accomplishments	
opulation in Service Area: 0	
Tract Percent Low / Mod: 0.00	
Accomplishments:	
r assisted:	
Owner	Renter Total
Total Hispanic	Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:	Maquoketa					The second second
rant Year:	2019					
roject:		S Opportunity & Threats		Objective:	Create suitable living environments	
DIS Activity:	9093 - Maqu	ioketa - 77		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepare	for, and respond to Coronavi	rus: No			
tatus;	Completed	01/05/2022		Matrix Code:	Food Banks (05W)	
ocation:						
				National Obje	ctive: URG	
sitial Funding	Date:	04/28/2020		Description:		
unded Amoun	012	\$76,025.00				
et Drawn: alance:		\$76,025.00 \$0.00				
eople (Gener otal Populatio	implishments ai) : 125 on in Service / Percent Low /	Area: 0				
ctual Accemp	lishments:					
umber assist	ed:					
			Own		Total	
			Total H	lispanic Total Hisp	panic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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CAPER

JGLG:	Polk County	V				The second second
Grant Year:	2019					
Project:	100 C	S Opportunity & Threats		Objective:	Create suitable living environments	
DIS Activity:	9101 - Polk	County - 77		Outcome:	Availability/accessibility	
Activity to pre	vent, prepare	for, and respond to Coronavir	us: No			
Status: .ocation:	Completed	01/05/2022		Matrix Code:	Food Banks (05W)	
				National Objecti	VB: URG	
initial Funding	Date:	04/30/2020		Description:		
Funded Amou Net Drawn:	n£.	\$23,501.00 \$23,501.00				
Balance;		\$0,00				
People (Gener Fotal Populati	omplishments al) : 175,000 on in Service / Percent Low /	Area: 0				
Actual Accomp	olishments:					
Number assist	ed:			Renter	Total	
			Owner Total Hispai			

IQWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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S - PR28						Date:	10-Mar-2023
UGLG: Ri	iverdale						
Grant Year: 20	019						
Project: 00	002 - CDBG	Opportunity & Threats		Objective:	Create suitable living environments		
IDIS Activity: 9;	102 - Rivero	tale - 77		Outcome:	Availability/accessibility		
Activity to preven	nt, prepare f	for, and respond to Coronavi	us: No				
Status: Co	ompleted	01/05/2022		Matrix Code:	Food Banks (05W)		
				National Objecti	VB: URG		
Initial Funding Da Financing:	ate:	04/30/2020		Description:			
Funded Amount: Net Drawn:		\$6,930.00 \$6.930.00					
Balance:		\$0,00					
Proposed Accomp People (General) Total Population (Census Tract Per	: 405 In Service A						
Actual Accomplish	fiments:						
			Owner	Renter	Total		

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	North Libert	y.			
Grant Year:	2019				
Project:	0002 - CDB0	S Opportunity & Threats		Objective:	Create suitable living environments
IDIS Activity:	9112 - North	Liberty - 77		Outcome:	Availability/accessibility
Activity to pre	went, prepare	for, and respond to Coronavir	rus: No		
Status:	Completed	01/05/2022		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
Location:					
				National Objecti	VB: URG
Initial Funding	g Date:	05/13/2020		Description:	
Funded Amou Net Drawn:	mE:	\$9,243.00			
Balance:		\$0.00			
People (Gener Total Populati	omplishments ral) : 32 on in Service / Percent Low /	Area: 0			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner Total Hispai	Renter NC Total Hispa	Total nic Total Hispanic Pérson

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2019					
Project:	0008 - CDB0	E Technical Assistance		Objec	tive:	
IDIS Activity:	9124 - BNIM	185		Outco	ome:	
Activity to pre-	vent, prepare	for, and respond to Coronav	virus: No			
Status:	Completed	12/26/2022		Matrip	c Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
				Nation	nal Objective	ĸ
Initial Funding Financing:	Date:	05/13/2020		Descr	aption:	
Funded Amoun	012	\$26,383.00				
Net Drawn:		\$26,383.00				
Balance:		\$0.00				
Proposed Acco	mplishments					
- 0						
Total Populatio Census Tract F						
		W00. 0.00				
Actual Accemp	olishments:					
Number assist	ed:					1.2.11
			QWI		Renter	Total
			Total	Hispanic Tota	al Hispani	c Total Hispanic Person

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Polk County	V			
Grant Year:	2019				
Project:	0002 - CDB6	S Opportunity & Threats		Objective:	Create suitable living environments
IDIS Activity:	9134 - Polk	County - 77		Outcome:	Availability/accessibility
Activity to pre	vent, prepare	for, and respond to Coronavi	rus: No		
Status:	Completed	01/05/2022		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
Location:					
				National Objecti	VB: URG
Initial Funding Financing:	g Date:	06/09/2020		Description:	
Funded Amou	mE:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
People (Gener Total Populati	omplishments ral) : 350 on in Service / Percent Low /	Area: 0			
Actual Accom	plishments:				
Number assist	ted:				
			Own Total H	er Renter Hispànic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28	
UGLG:	Carter Lake
Grant Year:	2019
Project:	0004 - CDBG Water & Sewer
IDIE Assound	DIAL Const Lake . EE

IDIS Activity: 9145 - Carter Lake - 55 Activity to prevent, prepare for, and respond to Coronavirus. No

Status: Open

Location:

Proposed Accomplishments' People (General): 3,781 Total Population in Service Area: 3,781 Census Tract Percent Low / Mod: 64,30

Actual Accomplishments:

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Person

Objective:

Outcome:

Matrix Code:

Description:

National Objective: LMA

Create suitable living environments

Water/Sewer Improvements (03J)

Sustainability

IQWA

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Date: 10-Mar-2023

White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Corning					The state of the
Grant Year:	2019					
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9147 - Com	ing - 35		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No			
Status:	Completed	02/15/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Object	tive: LMA	
Initial Funding	g Date:	06/24/2020		Description:		
Funded Amou Net Drawn:	mt:	\$470,000.00 \$470,000.00				
Balance:		\$0,00				
People (Gener Total Populati	omplishments ral) : 1,635 on in Service Percent Low /	Area: 1.635				
Actual Accemy	plishments:					
Number assist	ted:					
			Ow Total	ner Renter Hispanic Total Hispa	Total anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

tunnering manager 1.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

UGLG:							
	2019						
Project:	0004 - CDB	G Water & Sewer			Objective:		
DIS Activity:	9148 - Com	ing 181			Outcome:		
Activity to preve	nt, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	02/15/2022			Matrix Code:	General Program Administration (21A)	
ocation:							
100					National Objectiv	/B:	
initial Funding D Financing:	Date:	06/24/2020			Description:		
Funded Amount	2	\$30,000.00					
Net Drawn:		\$30,000.00					
Balance:		\$0,00					
Proposed Accor	plishments	5					
- 0							
Fotal Population							
Census Tract Pe	rcent Low /	Mod: 0.00					
Actual Accempli	shments:						
Number assisted	5:						
				wner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	0000
1012 -	PRZO

1013 - PR20				Date to Mar-2023
UGLG: (Cushing			
Grant Year: 2	2019			
Project: (0004 - CDBG Water & Sewer	Objective:	Create suitable living environments	
IDIS Activity:	9149 - Cushing - 55	Outcome:	Availability/accessibility	
Activity to preve	ent, prepare for, and respond to Coronavir	us: No		
Status; (Open	Matrix Code:	Water/Sewer Improvements (03J)	
Location:				
10		National Object	tive: LMA	
Initial Funding D Financing:	Dete: 06/24/2020	Description:		
Funded Amount: Net Drawn:	\$200,000.00 \$160,238.00			
Balance:	\$39,762,00			
- Harrison - Sector and the) : 235 i In Service Area: 235			
Census Tract Pe	creant Low / Mod: 59.10			
Actual Accomplis	stiments:			
Number assisted	5.			
		Owner Renter Total Hispanic Total Hispa	Total anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PK28						Date:	10-Mar-2023
UGLG:							
Grant Year:	2019						
Project:	0004 - CD	BG Water & Sewer		Objective:			
IDIS Activity:	9150 - Cus	shing - 181		Outcome:			
Activity to pre	event, prepar	e for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:				National Object			
- *				National Object	ve-		
Initial Funding Financing:	g Date:	06/24/2020		Description:			
Funded Amou Net Drawn:	mL.	\$20,000.00 \$8,000.00					
Balance:		\$12,000,00					
Proposed Acc							
Total Populati Census Tract							
Actual Accem	plishments:						
Number assis	ted:						
			Owner Total Hisp	Renter anic Total Hispa	Total Nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28	
A XING BY	- MA 7 12

UGLG:	Dayton					
Grant Year:	2019					
Project:	0004 - CC	BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9151 - Da	iyton - 39		Outcome:	Sustainability	
Activity to pre	event, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
1.1				National Objecti	IVE: LMA	
Initial Fundin Financing:	g Date:	06/24/2020		Description:		
Funded Amou Net Drawn:	mt:	\$282,000.00 \$18,756.00				
Balance:		\$263,244,00				
Proposed Acc People (Gene	and the second	its'				
Total Populat		e Area: 837				
Census Tract	Percent Low	v / Mod: 59,90				
Actual Accent	plishments:					
Number assis	ted:					
			Owner Total Hispa	Renter nic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ø	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date: 10-Mar-2023
JGLG:						
Grant Year:	2019					
Project:	0004 - CD	BG Water & Sewer		Objective:		
IDIS ACTIVITY:	9152 - Da	yton - 181		Outcome:		
Activity to pre	event, prepar	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objection	/B:	
Initial Funding Financing:	g Date:	06/24/2020		Description:		
Funded Amou	mE	\$18,000.00				
Net Drawn:		\$15,706.00				
Balance:		\$2,294,00				
Proposed Acc	amplishmen	ts'				
- 0		1				
Total Populati Census Tract						
Actual Accem						
Number assist	ted:					
			Own	er Renter	Total	
			Total H	lispanic Total Hispar	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
UGLG:	Early						
Grant Year:	2019						
Project:	0004 - CDBG W	ater & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9153 - Early - 4	7		Outcome:	Sustainability		
Activity to pre	event, prepare for	, and respond to Corona	wirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
ocation:							
				National Objection	VB: LMA		
Initial Funding Financing:	g Date: 0	6/24/2020		Description:			
Funded Amou	mE: \$	280,000.00					
Net Drawn:	\$	233,630.00					
Balance:	\$	46,370.00					
Proposed Acc	omplishments'						
People (Gene	ral): 557						
Total Populati	ion in Service Area	a: 557					
Census Tract	Percent Low / Mo	d: 54 70					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0 Q	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							
Grant Year:	2019						
Project:	100 C	BG Water & Sewer		Objective:			
IDIS Activity:	9154 - Ear	ly - 181		Outcome:			
Activity to pre	vent, prepar	e for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code	5.1	General Program Administration (21A)	
Location:							
2.2				National Obj	ective:		
Initial Funding	g Date:	06/24/2020		Description:			
Funded Amou	mE2	\$20,000.00					
Net Drawn:		\$15,540.00					
Balance:		\$4,460.00					
Proposed Acci	amplishment	5'					
Total Populati	on in Service	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
				vner Rente		Total	
			Total	Hispanic Total Hi	spanic	Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28

1013 - 6420						Date in Mar 2023
UGLG:	LADORA					
Grant Year:	2019					
Project:	0004 - CDE	3G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9155 - Lad	ora - 59		Outcome:	Sustainability	
Activity to pre	event, prepare	e for, and respond to Coror	avirus: No			
Status;	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
12				National Object	IVE: LMA	
Initial FundIn Financing:	g Date:	06/24/2020		Description:		
Funded Amol	unt:	\$263,000.00				
Net Drawn:		\$253,000.00				
Balance:		\$0,00				
People (Gene Total Populat	tion in Service					
Actual Accent	plishments:					
Number assis	sted:					
			Owner Total Hispa	Renter Inic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0 Q	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

aar; 2019 0004 - CDBG Water & Sewer avity: 9156 - Ladora - 181 to prevent, prepare for, and respond to Coronavirus; No	Objective: Outcome:	
0004 - CDBG Water & Sewer avity: 9156 - Ladora - 181		
avity: 9156 - Ladora - 181		
	Outcome:	
to prevent, prepare for, and respond to Coronavirus. No		
Open	Matrix Code: General Program Administration (21A)	
5		
	National Objective:	
inding Date: 06/24/2020	Description:	
amount: \$20,000.00		
wn: \$20,000.00		
\$0,00		
d Accomplishments:		
nulation in Sennice Area: 0		
Tract Percent Low / Mod: 0.00		
ccomplishments:		
assisted:		
Owner	Renter Total	
Total Hispan	c Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ø	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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And a state of the	The second second					Date:	10-Mar-2023
JGLG:	LEWIS						
Grant Year:	2019						
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9157 - Lewi	is - 55		Outcome:	Sustainability		
Activity to pre	vent, prepare	for, and respond to Coror	avirus: No				
Status:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (03J)		
ocation:							
- *				National Objection	VB: LMA		
nitial Funding	g Date:	06/24/2020		Description:			
unded Amou	nt:	\$280,000.00 \$280,000,00					
Vet Drawn: Balance:		\$0,00					
People (Gener Fotal Populati	amplishments (al): 433 on in Service Percent Low /	Area: 433					
Actual Accomp	plishments:						
lumber assist	ted:		Owne Total H	r Renter Ispànic Total Hispar	Total nic Total Hispanic Person		

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IS - PR28						_		Date	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q		
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D		
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D		
Asian White:	Ó	D	O	a	0	0	D		
Black/African American & White:	0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0		
Asian/Pacific Islander:	0	0	0	0	0	0	D		
Hispanic:	0	Ø	0	0	0	0	Q		
Total:	0	0	0	0	0	0	D		
Female-headed Households	D		σ		0				

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IDIC	DDDG
1013	- PRZC

IDUS - FRED						indite.	Pro-10111-5-02-2
UGLG:	Lockridge						
Grant Year:	2019						
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	9159 - Lock	ridge - 35		Outcome:	Sustainability		
Activity to pre	event, prepare	for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
2.2				National Objecti	We: LMA		
Initial FundIn Financing:	g Date:	06/24/2020		Description:			
Funded Amol	m	\$134,200.00					
Net Drawn:		\$107,061.00					
Balance;		\$27,139,00					
People (Gene Total Populat	complishments (rai) : 268 (ion in Service Percent Low /	Area: 268					
Actual Accom	plishments:						
Number assis	ited:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28		
UGLG:	Lockridge	
Grant Year:	2019	

UGLG:	Lockridge					
Grant Year:	2019	in the second second		and the sectors	2010 Start Land and Starting and American Start	
Project:	0004 - CD	BG Water & Sewer		Objective:	Create suitable living environments	
and the stand of	-	date the second		A	and the second	
IDIS ACTIVITY:				Outcome:	Sustainability	
Activity to pre	event, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:					the second s	
				National Objecti	Wet LMA	
				menterier volujejen		
Land Provide	- Data	001010000		Description		
Initial Fundin Financing:	g Date:	06/24/2020		Description:		
Funded Amo	m	\$109,800.00				
Net Drawn:	Dint.	\$68,404.00				
Balance:		\$41,396.00				
Proposed Acc	amplishmen	ts'				
People (Gene	mai): 0					
Total Populat	tion in Servio	e Area: 268				
Census Tract	Percent Low	/ Mod: 69,00				
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hispa	unic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:						
	2010					
Grant Year:	2019	and the second second second				
Project:	0004 - CD	BG Water & Sewer		Objective:		
DIS Activity:	9161 - Loc	kridge 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
1.0				National Object	IVB:	
nitial Funding	Date:	06/24/2020		Description:		
Funded Amoun	nr:	\$24,000.00				
Vet Drawn:		\$21,087.00				
Balance;		\$2,913,00				
Proposed Acco	mplishment	5				
. 0		1				
Fotal Populatio Census Tract F						
		7 maa. a.a.a				
Actual Accomp	lishments:					
Number assist	ed:					
			QW		Total	
			Total	Hispanic Total Hispa	inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	Ū.	0	Ū.	0	0	D D	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28				Date:	10-Mar-202
UGLG:	Marshall County				-
Grant Year:	2019				
Project:	0004 - CDBG Water & Sewer	Objective:	Create soitable living environments		
IDIS Activity:	9162 - Marshall County - 53	Outcome:	Sustainability		
Activity to pre	event, prepare for, and respond to Coronavirus: No				
Status:	Canceled 07/29/2022	Matrix Code:	Water/Sewer Improvements (03J)		
Location:					
- 1		National Object	IVB: LMA		
Initial Funding	g Date: 06/24/2020	Description:			
Financing: Funded Amou	mt: \$0.00				
Net Drawn:	\$0.00				
Balance;	\$0,00				
Proposed Acc People (Gene	omplishments:				
C 1 1 4 C 1 4 4 C 1 4	ion in Service Area: 126				
	Percent Low / Mod: 61.10				
Actual Accem	plishments:				
Number assis	ted:				
		Wher Renter	Total		
	Total	Hispanic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
dispanic:	0	0	0	Ū.	0	0	Ø	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9163 - Marshall County - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus; 'No Completed 07/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$4,415.00 \$4,415.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	OVEDER	JUNCTION				
		acure i tota				
Grant Year:	2019					
Project:	0004 - CE	DBG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9164 - Ox	tord Juricuon - 55		Outcome:	Sustainability	
Activity to pre-	vent, prepa	ure for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
1.1				National Objecti	VB: LMA	
Initial Funding Financing:	g Date:	06/24/2020		Description:		
Funded Amou	mE2	\$280,000.00				
Net Drawn:		\$280,000.00				
Balance:		\$0,00				
Proposed Acco	amplishmen	its'				
People (Gener						
Total Population						
Census Tract	Percent Lov	v / Mod: 60.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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CAPER

UGLG:							
Grant Year:	2019						
Project:	100 C	BG Water & Sewer		c	bjective:		
IDIS Activity:	9165 - Ox	ford Junction - 181		C)utcome:		
Activity to pre	event, prepa	re for, and respond to Coror	avirus: No				
Status:	Open			h	Aatrix Code:	General Program Administration (21A)	
Location:							
100				ħ	lational Objectiv	/BC	
Initial Funding	g Date:	06/24/2020		E	escription:		
Funded Amou Net Drawn:	mL:	\$20,000.00 \$20,000.00					
Balance;		\$0,00					
Proposed Acc	amplishmen	ts'					
. 0 Total Populati	inn in Comin	- Area 0					
Census Tract							
Actual Accom	plishments:						
Number assis	ted:						
				wher	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	o a	0	0	0	0	0 0 0	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Wher multi-racial,	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ū.	0	0	0 0 0	
otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
JGLG:	Parkersburg	0					
Grant Year:	2019						
Project:	0004 - CDB	IG Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9167 - Park	kersburg - 55		Outcome:	Sustainability		
Activity to pre-	vent, prepare	e for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
ocation:							
1.0				National Objecti	VB: LMA		
nitial Funding) Date:	06/24/2020		Description:			
Funded Amou	mE:	\$480,000.00					
Vet Drawn:		\$454,286.00					
Balance;		\$25,714,00					
Proposed Acct	and the second second second	5'					
People (Gener		1					
Fotal Populati							
Jensus Tract	Percent Low	/ Mod: 53,50					
Actual Accomp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9168 - Parkersburg - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$12,000.00 Net Drawn: \$8,000.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG: Rickardswille Grant Year 2019 Project: 0004 - CDBG Water & Sewer Objective: Create suitable living environments 0015 Activity: 0169 - Rickardswille - 55 Outcome: Sustainability Activity to prevent. prepare for, and respond to Coronsvirus: No Status: Canceled 05/03/2022 Matrix Code: Water/Sewer Improvements (033) Location: National Dbjective: LMA Initial Funding Date: 06/24/2020 Description: Finded Amount: \$0.00 Net Drawn: \$0.00 Net Drawn: \$0.00 Proposed Accomplishments: People General : 182 Consus Tract Percent Low / Mod: 52.70 Actual Accomplishments: Number assister: Number assister:	121.25	Rickardsville				 -
Project: 0004 - CDBG Water & Sever Objective: Create suitable living environments IDIS Activity: 0169 - Rickardsville - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Water/Sever Improvements (03) Status: Canceled: 05/24/2022 Matrix Code: Water/Sever Improvements (03) Location: National Objective: LMA		and the second				
IDIS Activity: 9169 - Rickardsville - 55 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Canceled 05/03/2022 Matrix Code: Water/Sever Improvements (033) Location: Location: Linitial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Balance: \$0,00 Proposed Accomplishments: People (General) : 182 Total Ponulation in Senso Area: 182 Census Tract Percent Low / Mod: 52.70 Actual Accomplishments: Number assisted: Number assisted:		and the second sec				
Addivity to prevent, prepare for, and respond to Coronavirus. No Status: Canceled 05/03/2022 Matrix Code: Water/Sewer Improvements (033) Location: Loca	roject:	0004 - CDBG Water & Sewer		Objective:	Create suitable living environments	
itatus: Canceled 05/03/2022 Matrix Code: Water/Sewer Improvements (030) 	DIS Activity:	9169 - Rickardsville - 55		Outcome:	Sustainability	
National Objective: LMA National Objective: L	Activity to pre-	vent, prepare for, and respond to Corona	virus: No			
National Objective: LMA Initial Funding Date: 06/24/2020 Fibancing: Description: Funded Amount: \$0.00 Vet Drawn: \$0.00 Balance: \$0.00	itatus:	Canceled 05/03/2022		Matrix Code:	Water/Sewer Improvements (03J)	
nitial Funding Date: 06/24/2020 Description: inancing: unded Amount: \$0.00 Vet Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General) : 182 Foral Population in Service Area: 182 Densus Tract Percent Low / Mod: 52.70 Vetual Accomplishments: Umber assisted: Owner Renter Total	ocation:					
Financing: Funded Amount: \$0.00 Vet Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General) : 182 Proposed Accomplishments: People (General) : 182 Protal Population in Service Area: 182 Densis Tract Percent Low / Mod: 52.70 Actual Accomplishments: Vumber assisted: Owner Renter Total	- *			National Objecti	IVE: LMA	
iunded Amount: \$0.00 Net Drawn: \$0.00 Ialance: \$0.00 Proposed Accomplishments: People (General) : 182 Total Population in Service Area: 182 Zensus Tract Percent Low / Mod: 52,70 Votual Accomplishments: Jumber assisted: Owner Renter Total	nitial Funding	Date: 06/24/2020		Description:		
Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: People (General) : 1.82 Provide Organization in Service Area: 1.82 Pensus Tract Percent Low / Mod: 52.70 Notual Accomplishments: Jumber assisted: Owner Renter Total						
Ialance: \$0.00 Imposed Accomplishments: Imposed Accomplishments: Imposed Accomplishments: Imposed Area: 182 Imposed Area: 182 Imposed Area: 182 Imposed Accomplishments: Im						
Proposed Accomplishments: Propie (General) : 1.82 Total Population in Service Area: 1.82 Densus Tract Percent Low / Mod: 52.70 Actual Accomplishments: Aumber assisted: Owner Renter Total						
People (General) : 182 Total Population in Service Area: 182 Sensus Tract Percent Low / Mod: 52,70 Notual Accomplishments: Number assisted; Owner Renter Total	idian iye .	30,00				
Total Population in Service Area: 182 Sensus Tract Percent Low / Mod: 52.70 Notual Accomplishments: Jumber assisted: Owner Renter Total	roposed Acco	amplishments'				
iensus Tract Percent Low / Mod: 52,70 votual Accomplishments: Jumber assisted: Owner Renter Total						
votual Accomplishments: Jumber assisted: Owner Renter Total	and a second second					
lumber assisted: Owner Renter Total	ensus Tract F	Percent Low / Mod: 52.70				
Owner Renter Total	(ctual Accemp	alishments:				
	lumber assist	ed:				
Total Hispanic Total Hispanic Total Hispanic Person			Owner	Renter	Total	
			Total Hispai	nc Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ū.	0	0	Ö.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28					Date: 10-Mar-20
JGLG:					
Grant Year: 2019					
Project: 0004 - CDBG	Water & Sewer		Objective:		
DIS Activity: 9170 - Rickar	dsville - 181		Outcome:		
ctivity to prevent, prepare f	or, and respond to Coronavirus. No	0			
Status: Completed (05/03/2022		Matrix Code:	General Program Administration (21A)	
ocation:					
			National Objective	ec.	
nitial Funding Date: Financing:	06/24/2020		Description:		
unded Amount:	\$3,717.00				
let Drawn:	\$3,717.00				
lalance;	\$0.00				
roposed Accomplishments					
. 0	5				
Total Population in Service Ar Census Tract Percent Low / M					
	way, 0.00				
otual Accomplishments:					
lumber assisted:		4.57	1.477.5	1.417	
		Owner Total Hispanic	Renter	Total	
		Total Hispanic	: Total Hispani	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Sran Year: 2019 Project: 0004 - CDBG Water & Sewer Objective: Create suitable living environments DDS Activity: 0171 - Rudd - 45 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 11/29/2022 Matrix Code: Water/Sewer Improvements (033) Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000,00 Net Drawn: \$280,000,00 Net Drawn: \$280,000,00 Balance: \$0.00 Proposed Accomplishments: People (Genera'): 36 Consus Tract Percent Lov / Mod: 68.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	S - PR28						and the	10-Mar-2023
Project: 0004 - CDBG Water & Sewer Objective: Create suitable living environments IDIS Activity: 9171 - Rudd - 45 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Sustainability Status: Completed 11/29/2022 Matrix Code: Water/Sewer Improvements (033) Location:	UGLG:	Rudd						
IDIS Activity: 9171 - Ruid - 45 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 11/29/2022 Matrix Code: Water/Sewer Improvements (033) Location: Location: Linitial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$250,000.00 Balance: \$0,00 Proposed Accomplishments: Proposed Accomplishments: Proposed Accomplishments: Proposed Accomplishments: Total Population in Service Area: 369 Census Tract Percent Low / Mod: 68.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Grant Year:	2019						
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 13/29/2022 Matrix Code: Water/Sewer Improvements (033) Location: Loc	Project:	0004 - CDB	3 Water & Sewer		Objective:	Create suitable living environments		
Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000,00 Balance: \$260,000,00 Balance: \$0,00 Proposed Accomplishments: People (General): 369 Total Population in Senvice Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	IDIS Activity:	9171 - Rudo	1 - 45		Outcome:	Sustainability		
Location: National Objective: LMA Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000,00 Ret Drawn: \$280,000,00 Balance: \$0,00 Proposed Accomplishments: People (General): 369 Total Population in Senice Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	Activity to pre	event, prepare	for, and respond to Corol	navirus: No				
Initial Funding Date: 06/24/2020 Description: Financing: Eunded Amount: \$280,000,00 Funded Amount: \$280,000,00 National Objective: LMA Proposed Accomplishments: People (General): 369 Total Population in Service Area: 363 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Number assisted:	Status:	Completed	11/29/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$280,000.00 Net Drawn: \$260,000,00 Balance: \$0.00 Proposed Accomplishments: People (General): 369 Total Population in Senice Area: 369 Census Tract Percent Low / Mod: 68.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Location:							
Financing: Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$0,00 Proposed Accomplishments: People (General): 369 Total Population in Senvice Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total					National Objecti	VB: LMA		
Funded Amount: \$280,000.00 Net Drawn: \$280,000.00 Balance: \$0.00 Proposed Accomplishments: People (General): 369 Total Population in Senvice Area: 369 Census Tract Percent Low / Mod: 68.00 Actual Accomplishments: Number assisted: Owner Renter Total		g Date:	06/24/2020		Description:			
Balance: \$0,00 Proposed Accomplishments: People (General) : 369 Total Population in Senice Area: 369 Census Tract Percent Low / Mod: 68.00 Actual Accomplishments: Number assisted: Owner Renter Total		mE:	\$280,000.00					
Proposed Accomplishments: People (General) : 369 Total Population in Senice Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	Net Drawn:		\$280,000.00					
People (General) : 369 Total Population in Service Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$0,00					
Total Population in Service Area: 369 Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	Proposed Acc	amplishments						
Census Tract Percent Low / Mod: 68,00 Actual Accomplishments: Number assisted: Owner Renter Total	Contraction of the second							
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Gensus Tract	Percent Low /	Mod: 68.00					
Owner Renter Total	Actual Accom	plishments:						
	Number assist	ted:						
Total Hispanic Total Hispanic Total Hispanic Person				Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	0 O	0	0	0	O	
Asian White:	Ó		0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2019 Project: 0004 - CDBG Water & Sewer Objective: IDIS Activity: 9172 - Rudd - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 11/29/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 06/24/2020 Description: Financing: Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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JGLG:	Ruthven					The state of the second se
arant Year:	2019					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9173 - Rud	hven - 59		Outcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coror	avirus: No			
Status;	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
2.0				National Objection	VB: LMA	
nitial Funding	Date:	06/24/2020		Description:		
unded Amour Net Drawn:	off:	\$421,000.00 \$390,118.00				
Balance;		\$30,882,00				
Proposed Acco		5'				
People (Gener Total Populatio		Area: 883				
and a second second		/ Mod: 57.90				
Accemp	lishments:					
lumber assist	ed:					
			Owner		Total	
			Total He	spanic Total Hispar	nic Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ū.	0	0	Q	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IDIS - PR28

and the second						interest and them a contact
UGLG:	-					
Grant Year:	2019					
Project:	0004 - CU	DBG Water & Sewer		Objective:		
IDIS Activity	: 9174 - Ru	ithven - 181		Outcome:		
Activity to pr	revent, prepa	ve for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	We:	
Initial Fundle	ng Date:	06/24/2020		Description:		
Financing:						
Funded Amo	DUNE:	\$25,000.00				
Net Drawn:		\$20,468.00				
Balance;		\$4,532,00				
Proposed Ac	complishmer	its'				
. 0 Total Popula	tion in Sonar	n - cent - c				
		v / Mod: 0.00				
Actual Accen	nplishments:					
Number assi	isted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

IOWA

- Program Year 2022

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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GLG:	Audubon					 -
rant Year:	2019					
					and the second second second second	
roject:	0003 - CO	BG Housing		Objective:	Provide decent affordable housing	
DIS ACTIVITY:	9182 - Auc	lubon - 97		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	e for, and respond to Coron	avirus: No			
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Object	ive: LMH	
sitial Funding	Date:	08/05/2020		Description:		
unded Amou	10	\$197,714.00				
et Drawn:		\$169,153.00				
alance;		\$28,561,00				
roposed Acco		S'				
ousing Units		1				
otal Populati						
ensus mace	Hergent Low	/ Mod: 0.00				
ctual Accemp	olishments:					
umber assist	ed:					
			OWNE		Total	
			Total H	lispànic Total Hispa	inic Total Hispanic Person	

IOWA

- Program Year 2022

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DIS - PR28						_	-		-		-	Date: 10-Mar-202.
White:					3	0	0	0	3	0	0	
Black/African American:					0	D	o	0	0	0	0	
Asian:					0	0	0	0	0	0	D D	
American Indian/Alaskan					0	Ó	0	0	0 0	0	0	
Native Hawaiian/Other Pa					0	D		0	0			
American Indian/Alaskan	Native & White	÷			0	a a	0	0 a	0 0	0	D D	
Asian White:							0		0			
Black/African American &					0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black/	African	America	n:	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	ũ	0	0	D Q	
Hispanic:					0	Ö	0	Ø	0	0	0	
Total:					3	0	0	0	3	0	0	
Female-headed Househo	ids.				Ø		σ		0			
Income Category.												
	Dwner R	enter	Total P	erson								
Extremely Low	1	0	1	0								
Low Mod	G	0	0	0								
Moderate	2	0	2	0.								
Non Low Moderate	D	0	0	0								
Total	3	0	3	0								
And some a subject of the		5 m - 6 d		100 C								

Annual Accomplishments Accomplishment Narrative

100% 0.0% 100% 0.0%

Year # Benefiting 2021 050.00 2022 050.00

Percent Low/Mod

IOWA - Program Year 2022

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IGLG:	Audubon					
irant Year:	2019					
		ne users		(Shitesting)	New York descent officiality is being and	
roject:	0003 - 00	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9183 - Au	dubon - 181		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
				National Object	ctive: LMH	
nitial Funding	Date:	08/05/2020		Description:		
unded Amou	nE:	\$22,766.00				
let Drawn:		\$18,221.00				
alance:		\$4,545,00				
roposed Acco		ts'				
lousing Units						
otal Populati						
ensus Tract	Percent Low	/ Mod: 0.00				
ctual Accemp	lishments:					
lumber assist	ed:					
			Own	en la companya de la	Total	
			Total 1	Hispanic Total Hisp	banic Total Hispanic Person	

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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arant Year: 2	Denison 1019					
roject- 0	003 0000	S Housing		Objective:	Provide decent affordable housing	
	1003 - 0080	s Housing		colective:	Provide decent anoroable nousing	
DIS ACTIVITY: 9	184 - Denis	son - 97		Outcome:	Availability/accessibility	
ctivity to preven	nt, prepare	for, and respond to Coro	navirus: No			
itatus: C	Doen			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
20				National Objection	ve: LMH	
nitial Funding D	ate:	08/05/2020		Description:		
inancing: unded Amount:		\$231,000.00				
let Drawn:		\$215,117.00				
lalance:		\$15,883,00				
roposed Accom	plishments	4				
lousing Units	6					
otal Population	In Service	Area: 0				
ensus Tract Per	rcent Low /	Mod: 0.00				
ctual Accomplis	fiments:					
lumber assisted	8					
			Owner	Renter	Total	
			Total Hispa	anic Total Hispar	nic Total Hispanic Person	

IOWA

- Program Year 2022

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ID	S	2	p	Ŕ	28

Date: 10-Mar-2023

DIS - PR28								D
White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	6	σ	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	1	0	0	0	1	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	4	0	0	0	4	0	D	
Female-headed Households.	D		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Total	3	Q	3	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

IS - PR28						Date:	10-Mar-202
UGLG:	Denison						
Grant Year:	2019						
Project:		BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9185 - De	nison - 181		Outcome:	Availability/accessibility		
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No		AND TRADE OF		
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:				National Objecti	VB: LMH		
Initial Funding Financing:	g Date:	08/05/2020		Description:			
Funded Amou Net Drawn:	mE:	\$23,000.00 \$23,000.00					
Balance:		\$0.00					
Proposed Acc		ts'					
Housing Units Total Populati		e Area: 0					
Census Tract							
Actual Accemp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hist	oànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	0	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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Grant Year: 201 Project: 000 IDIS Activity: 918 Activity to prevent. Status: Ope	3 - CDBG Housing		Objective:	Provide decent affordable housing	
Project: 000 IDIS Activity: 918 Activity to prevent. Status: Ope	3 - CDBG Housing 8 - Forest City - 97		Objective:	Provide decent affordable housing	
IDIS Activity: 918 Activity to prevent. Status: Ope	B - Forest City - 97		Objective:	Provide decent affordable housing	
Activity to prevent. Status: Ope					
Status: Ope	prepare for, and respond to Coron		Outcome:	Availability/accessibility	
forester a bu		avirus: No			
	ń		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:					
10			National Objection	VB: LMH	
Initial Funding Date Financing:	: 08/05/2020		Description:		
Funded Amount:	\$229,794.00				
Net Drawn:	\$202,878.00				
Balance:	\$25,916,00				
Proposed Accomplis	hments:				
Housing Units 6	anne de la const				
Total Population in Census Tract Perce					
Actual Accomplishin	ents:				
Number assisted:					
		Owner	Renter	Total	
		Total Hispa	anic Total Hispar	nic Total Hispanic Person	

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White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
ksian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Total:	4	0	0	0	4	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	1	0	1	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Total	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2021

IQWA - Program Year 2022 Page: 637 of 1353

IS - PR28						Date:	10-Mar-2023
UGLG:	Forest City	y.					
Grant Year:	2019						
Project:	0003 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9189 - Fo	rest City - 181		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Cord	onavirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
				National Objecti	VB: LMH		
Initial Funding	g Date:	08/05/2020		Description:			
Funded Amou	m	\$20,000.00					
Net Drawn:	and .	\$18,556.00					
Balance:		\$1,444.00					
Proposed Acc Housing Units		ts'					
Total Populati	ion in Servic	e Area: 0					
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hist	pànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	Ó	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū.	0	0	D D	
Totál:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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S - PR28						Date:	10-Mar-2023
UGLG:	HAMPTON						
Grant Year:	2019						
Project:	0003 - CDB0	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9190 - Ham	pton - 97		Outcome:	Availability/accessibility		
Activity to pre	went, prepare	for, and respond to Corol	avirus: No				
Status:	Completed	11/29/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
location:							
- 1				National Objecti	VB: LMH		
Initial Funding	g Date:	08/05/2020		Description:			
Funded Amou	mt	\$183,313.00					
Net Drawn:		\$183,313.00					
Balance;		\$0,00					
	omplishments						
Housing Units		2.0.2					
	ion in Service / Percent Low /						
		MOD. 0.00					
Actual Accem							
Number assist	ted:						
			Owner Total Hi	r Renter spànic Total Hispa	Total nic Total Hispanic Person		
			(Dial)	aber of Loren 1 upber	no vota vispane cersor		

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Vhite:					6	0	0	0	6	0	0	The second second
Black/African American:					0	D	σ	0	6	0	0	
Asian:					0	0	O	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0 D	
Native Hawailan/Other Pa	cific Islander:				0	D	0	0	0	0	D	
American Indian/Alaskan	Native & Whit	e,			0	o a	0	0	0	0	O	
Asian White:					0	D	0	0 Q	0	0	0 0	
Black/African American &	White:				0	0	0	0	0	0	D	
American Indian/Alaskan	Native & Black	/African	America	an:	0	D	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	D	0	0	0	0	D	
Hispanic:					0	Ø	0	Ø	0 0 0	0	Ø	
Total:					6	0	0	0	6	0	0	
Female-headed Househol	dis.				D		σ		0			
Income Category.												
	Dwner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	2	0	2	0								
Moderate	4	0.	4.	Ō.								
Non Low Moderate	0	0	0	0								
Tota)	6	U.	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								

Year # Benefiting 2021 (\$9.00) 2022 (\$50.00)

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Go		
it Year: 2019		
ect: 0003 - CDBG Housing	Objective:	
Activity: 9191 - Hampton - 181	Outcome:	
rity to prevent, prepare for, and respond to Coronavirus; No		
us: Completed 11/29/2022	Matrix Code: General Program Administration (21A)	0
ution:		
o/	National Objective:	
al Funding Date: 08/05/2020 ncing:	Description:	
ded Amount: \$20,000.00		
Drawn: \$20,000.00		
nce: \$0,00		
osed Accomplishments'		
and the surgering from the		
I Population in Service Area: 0 sus Tract Percent Low / Mod: 0.00		
a) Accomplishments:		
iber assisted:	The second second	
Ow		
Total	Hispanic Total Hispanic Total Hispanic Person	

IOWA

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	D	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	O	0	Ū.	0	0	Ū.	
"otal:	0	O	0	0	0	0	D	
emale-headed Households:	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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S - PR28						Date: 10-Mai	-2024
JGLG:	PANORA						
arant Year:	2019						
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9192 - Pane	ora - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	for, and respond to Coron	avirus: No				
Status:	Completed	08/25/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
10				National Objection	VB: LMH		
nitial Funding) Date:	08/05/2020		Description:			
Funded Amou	mE:	\$154,000.00 \$154,000.00					
Balance;		\$0.00					
Proposed Acco		-9 8					
Housing Units Fotal Populati		August 17					
Census Tract							
Actual Accemp	plishments:						
Number assist	ted:						
			Owner		Total		
			Total He	spanic Total Hispai	nic Total Hispanic Person		

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Л	(Evi	C	 10	R29

Date: 10-Mar-2023

							Date:
.4	0	0	0	4	0	0	
1	D	σ	0	1	0	0	
0	0	0	0	0	0	O	
0	0	0	0	0	0	Q	
0	D	0	0	0	0	D	
0	Ö	0	0	0	0	O	
0	0	0	a	0	0	D	
0	0	0	0	0	0	D	
0	D	0	0	0	0	0	
0	0	0	0	0	0	0	
0	0	0	0	0	0	D	
0	Ö	0	Ø	0	0	Ø	
5	0	0	0	5	0	D	
D		0		0			
	0 0 0 0 0 5			0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5 0 0 0 5 0 0 0 0	1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5 0 0 0 5 0 0 0

Income Category:					
2000 C 2008 C 4 0	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	4	0.	4	0.	
Non Low Moderate	0	0	D	0	
Total	5	0	5	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 050.00 2022 050.00

IOWA - Program Year 2022

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UGLG:							The second second
Grant Year:	2019						
Project:	0003 - CDB0	3 Housing			Objective:		
IDIS Activity:	9193 - Pano	ra - 181			Outcome:		
Activity to prev	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	08/25/2022			Matrix Code:	General Program Administration (21A)	
Location:							
					National Objectiv	/BC	
Initial Funding Financing:	Date:	08/05/2020			Description:		
Funded Amour	012	\$14,467.00					
Net Drawn:		\$14,467.00					
Balance:		\$0,00					
Proposed Acco	mplishments	C					
. 0		2000					
Total Populatic Census Tract P							
Actual Accomp		most store					
Number assiste							
And the second			Ov Total	wner Hispanic	Renter Total Hispar	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:	PERRY					
rant Year:	2019					
roject:	0003 - CDB0	Housing		Objective:	Provide decent affordable housing	
		e river d		a of a string of	The first of the second strange store and	
DIS Activity:	9194 - Perry	- 97		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepare	for, and respond to Corol	navirus: No			
tatus;	Completed	10/21/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	VB: LMH	
nitial Funding	Date:	08/05/2020		Description:		
unded Amour et Drawn:	nt:	\$231,000.00 \$231,000.00				
alance;		\$0.00				
oposed Acco ousing Units	mplishments					
	on in Service /	Area: 0				
	Percent Low /					
stual Accemp	lishments:					
umber assist	ed:					
			QWR		Total	
			Total H	Hispanic Total Hispa	nic Total Hispanic Person	

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White:					6	0	0	0	6	0	0		
Black/African American:					0	D	σ	0	6	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskar	Native:				0	0	0	0	0 0	0	Q		
Native Hawailan/Other P	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskar	Native & Whit	e,			0	o a	0	0		0	0		
Asian White:					Ó		0	a	0	0	o a		
Black/African American &					0	0	0	0	0 0 0	0	Ø		
American Indian/Alaskar	Native & Black	/Africar	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial;					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	ũ		0	D		
Hispanic:					0	D	0	Ø	0	0	Ū.		
Total:					6	0	0	0	6	0	D		
Female-headed Househo	olds:				Ø		σ		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	σ									
Moderate	2	0.	2	Ö.									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.096									
nnual Accomplishments	Accompli	shment	Narratiy	e									
Year # Benefi	iting												
2021	050.00												
2022	050.00												

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Activity to prevent, prepare for, and respond to Coronavirus: No Status: Complete 10/21/2022 Matrix Code: General Program Administration (21A) Location:			
Project: 0003 - CDBG Housing Objective: IDIS Activity: 9195 - Perry - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus. No Status: Completed 10/21/2022 Location: Prode: Balance: State: Proposed Accertistion: Location: Location: Location: Location: Location:			
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Complete 10/21/2022 Matrix Code: General Program Administration (21A) Location:		Objective:	
Status: Completed 10/21/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: S20,951.00 Basince: Funded Amount: \$20,951.00 Balance: \$0.00 Proposed Accomplishments: 0 Total Population in Service Low / Mod: 0.00 Actual Accomplishments: Number assisted:	5 Activity: 9195 - Perty - 181	Outcome:	
Location: National Objective: Initial Funding Date: 08/05/2020 Description: Financing: Finded Amount: \$20,951.00 Net Drawn: \$20,951.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted:	ivity to prevent, prepare for, and respond to Coronavirus: No		
Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$20,951.00 Net Drawn: \$20,951.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	tus: Completed 10/21/2022	Matrix Code: General Program Administration (21	A)
Initial Funding Date: 08/05/2020 Description: Financing: Funded Amount: \$20,951.00 Net Drawn: \$20,951.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	sation:		
Financing: Funded Amount: \$20,951.00 Net Drawn: \$20,951.00 Balance: \$0,00 Proposed Accomplishments: - - 0 - Total Population in Senice Area: 0 - Census Tract Percent Low / Mod: 0.00 - Actual Accomplishments: - Number assisted: -		National Objective:	
Funded Amount: \$20,951.00 Net Drawn: \$20,951.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted:		Description:	
Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	ded Amount: \$20,951.00		
- 0 Fotal Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	ance: \$0,00		
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:			
Densus Tract Percent Low / Mod: 9.00 Actual Accomplishments: Number assisted:			
Number assisted:			
	ual Accomplishments:		
Owner Renter Total	mber assisted:		
Total Hispanic Total Hispanic Total Hispanic Person	Total	lispànic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Grundy Co	unity			
Grant Year:	2019				
Project:	0003 - CD)	BG Housing		Objective:	Provide decent affordable housing
DIS Activity:	9228 - Gru	indy County - 981		Outcome:	Availability/accessibility
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No		
Status: .ocation:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
				National Objecti	VB: LMH
nitial Funding	Date:	08/25/2020		Description:	
Funded Amour Net Drawn:	nL.	\$12,211.00 \$12,211.00			
Balance:		\$0,00			
Proposed Acco Households (C Fotal Populatio	Seneral) . 1 on in Service	e Area: 0			
Census Tract F		7 Mod: 0.00			
Actual Accemp	olishments:				
Number assist	ed:		Owner Total Hisp	Renter Dànic Total Hispa	Total nic Total Hispanic Person

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- 14	14	c	in.	R29

Date: 10-Mar-2023

DIS - PR28								Date
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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ndy Center 9 3 - CDBG Housing 9 - Grundy County - 181 prepare for, and respond to Coron an	avirus. No	Objective: Outcome: Matrix Code:	Provide decent affordable housing Availability/accessibility Rehabilitation Administration (14H)	Date:	10-Mar-202
9 3 - CDBG Housing 9 - Grundy County - 181 prepare for, and respond to Coron	avirus. No	Outcome:	Availability/accessibility		
3 - CDBG Housing 9 - Grundy County - 181 prepare for, and respond to Coron	lavírus: No	Outcome:	Availability/accessibility		
9 - Grundy County - 181 prepare for, and respond to Coron	lavirus: No	Outcome:	Availability/accessibility		
prepare for, and respond to Coron	lavirus: No				
	lavirus: No	Matrix Code:	Rebabilitation Administration (14H)		
211		Matrix Code:	Rehabilitation Administration (14H)		
			rioritionitation i statistication (a 11)		
		National Objecti	ve: LMH		
e: 08/25/2020		Description:			
95 979 00					
\$5,878.00					
\$0.00					
shments'					
The second s					
	Owner	Renter	Total		
			the second se		
	\$5,878.00 \$5,878.00	\$5,878.00 \$5,878.00 \$0.00 shments: Senvice Area: 0 int Low / Mod: 0.00 nents: Owner	\$5,878.00 \$5,878.00 \$0,00 shiments: Service Area: 0 int Low / Mod: 0.00 nents: Owner Renter	\$5,878.00 \$5,878.00 \$0.00 shiments: Service Area: 0 int Low / Mod: 0.80 nents: Owner Renter Total	\$5,878.00 \$5,878.00 \$0.00 shiments: Service Area: 0 int Low / Mod: 0.80 nents: Owner Renter Total

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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UGLG:					
Grant Year:	2019				
Project:	0008 - CD	BG Technical Assistance		Objective:	
IDIS Activity:	9253 M2	X Energy dba The Element G	roup - 185	Outcome:	
Activity to pre	vent, prepa	re for, and respond to Corona	wirus: No		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:					
				National Object	ctive:
Initial Funding	g Date:	10/07/2020		Description:	
Funded Amou	mE2	\$14,877.00			
Net Drawn:		\$0.00			
Balance:		\$14,877.00			
Proposed Acc	amplishmen	ts'			
. 0					
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Ov Total	vner Renter Hispànic Total Hisp	Total panic Total Hispanic Person

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Correction	ville					The second second
Grant Year:	2019						
Project:	0003 - CD	BG Water & Sewer		Objective:	Create si	uitable living environments	
DIS Activity:	9388 - Co	rrectionville - 55		Outcome:	Sustaina	bliity	
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No				
Status:	Open			Matrix Code:	Water/Se	ewer Improvements (03J)	
ocation:							
1.2				National Obje	ective: LMA		
nitial Funding	j Date:	03/23/2021		Description:			
Funded Amou Net Drawn:	mE:	\$111,001.00 \$111,001.00					
Balance;		\$0,00					
Proposed Acc People (Gener Fotal Populati Census Tract	ral) : 821 on in Servio						
Actual Accem	plishments:						
Number assis	ted:		Owne	er Renter		otal	
					panic Total	Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White,	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	O	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28	
UGLG:	Inwood

Date: 10-Mar-2023

NIT - LUCO						Marc. In Mar - 2023
UGLG:	Inwood					
Grant Year:	2019					
Project:	0003 - CDBG Water	r & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9449 Inwood - 35			Outcome:	Sustainability	
Activity to pre	event, prepare for, an	d respond to Coronavirus: N	0			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
12				National Objecti	VB: LMA	
Initial FundIn Financing:	g Date: 06/1	7/2021		Description:		
Funded Amol	2020 2010	665.00				
Net Drawn:		565.00				
Balance:	.\$0,0)				
	complishments					
People (Gene						
	tion in Service Area: 8 Percent Low / Mod: 5					
Census Tract	Percent Low 7 Mod. 5	0.40				
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hispanie	: Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IGLG:	Eldon					The she was
Frant Year:	2019					
roject:		G Opportunities and Threats		Objective:	Create suitable living environments	
DIS Activity:	9458 - Eldo	n - 55		Outcome:	Sustainability	
ctivity to pre	went, prepare	for, and respond to Coronavirus	No			
atatus; .ocation:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (03J)	
				National Objection	ve: URG	
nitial Funding	g Date:	08/16/2021		Description:		
unded Amou Net Drawn:	mE:	\$30,719.00 \$30,719.00				
lalance;		\$0.00				
People (Gene Total Populati	omplishments ral) : 927 on in Service Percent Low /	Area: 0				
(ctual Accem	plishments:					
lumber assis	ted:		Owner	Renter	Total	
			Total Hispani			
			1 select a restrict to	a time turba	or the contract	

- Program Year 2022

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IDIS	- PR28

Date: 10-Mar-2023

IDI3 - PK28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ū.	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	Ö		σ		0			

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 92750.00

2022

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IDIS - PR28

Date: 10-Mar-2023

Contra Principal						March Bir Hill Ford
UGLG:						
Grant Year:	2019					
Project:	0001 - CDB	G Opportunities and Threats		Objective:		
IDIS Activity:	9462 - Eldo	n = 181		Outcome:		
Activity to prev	vent, prepare	for, and respond to Coronaviru	is: No			
Status:	Completed	07/12/2022		Matrix Code:	General Program Administration (21A)	
Location:				National Object		
- *				National Object	vD.	
Initial Funding	Date:	09/30/2021		Description:		
Financing:		P4 000 00				
Funded Amour Net Drawn:	012	\$4,000.00 \$4,000.00				
Balance:		\$0,00				
Proposed Acco	mplishments	5				
- 0						
Total Populatio						
Census Tract P	Percent Low /	Mod: 0.00				
Actual Accomp	lishments:					
Number assiste	ed:					
			Owne	er Renter	Total	
			Total H	lispanic Total Hispa	nic Total Hispanic Person	

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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UGLG:	Fort Dodg	le.					
Grant Year:	2019						
Project:	0007 - CD	BG Downtown Revitalization		(Objective:	Create economic opportunities	
IDIS Activity:	9482 - Fo	rt Dodge - 116			Outcome:	Sustainability	
Activity to pre	vent, prepa	re for, and respond to Coronaviru	s: No				
Status:	Open			1	Matrix Code:	Rehab; Publicly or Privately-Owned Commerci	al/Industrial (14E)
Location:							
1.1				1	National Objective	et SBA	
Initial Funding Financing:	g Date:	11/23/2021		I	Description:		
Funded Amou Net Drawn:	mE2	\$37,012.06					
Balance:		\$37,012.06 .\$0.00					
Proposed Acco		ts:					
Businesses : 1		A					
Total Population Census Tract I							
Actual Accemp							
Number assist	ted:						
			QWA	er	Renter	Total	
			Total I	Hispânic	Total Hispan	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ö.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:						
Grant Year:	2019					
Project:	0013 - CD	BG Technical Services			Objective:	
IDIS Activity:	9672 lov	va Women's Foundation - 185			Outcome:	
Activity to pre	event, prepa	re for, and respond to Coronavi	rus: No			
Status:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
10					National Objectiv	181
Initial Funding	g Date:	02/22/2022			Description:	
Funded Amou	mt:	\$13,107.53				
Net Drawn:		\$13,107.53				
Balance:		\$0,00				
Proposed Acc	amplishmen	ts'				
. 0						
Total Populat						
Census Tract		/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
				vner	Renter	Total
			Total	Hispanic	Total Hispan	ic Total Hispanic Person

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	0	0	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	.O	0	Ū	0	0	D D	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	0	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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	Date: 10-Mar-202
Objective:	
Outcome:	
Matrix Code: State Administration (21J)	
National Objective:	
Description:	
A STATE OF A	
Hispanic Total Hispanic Total Hispanic Person	
	Outcome: Matrix Code: State Administration (21.) National Objective:

IQWA

- Program Year 2022

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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JGLG:	Maquoketa				
Frant Year:	2020				
Project:	0004 - CDB0	Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	8651 - Maqu	ioketa - 116		Outcome:	Sustamability
Activity to pre	went, prepare	for, and respond to Coronaviru	s: No		
Status:	Completed	10/21/2022		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
- 1				National Objection	VB: SBA
Initial Funding	g Date:	08/21/2018		Description:	
Financing:					
Funded Amou	mE:	\$0.00			
Net Drawn:		\$0.00 \$0.00			
Balance:		.50,00			
Proposed Acc	omplishments				
Businesses :	and the second sec				
Total Populati	on in Service (Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispar	nic Total Hispanic Person

IQWA

- Program Year 2022

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Л	(Evi	C	 10	R29

Date: 10-Mar-2023

DIS - PR28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	Ó.	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	0	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ø	
Total:	0	0	0	0	0	0	0	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	Q	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 660.00 2022 550.00

IQWA - Program Year 2022

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CAPER

UGLG:	Audubon					
Grant Year:	2020	And have see that we have a shake of				
Project:	0001 - CDE	IG Opportunity, Threats, and Susta	ainability	Objective:	Provide decent affordable housing	
IDIS Activity:	8822 - Aud	ubon - 731		Outcome:	Alfordability	
Activity to pre	vent, prepar	e for, and respond to Coronavirus;	No			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
Location:						
302 Broadway	St Audubo	n. IA 50025-1104		National Object	tive: LMH	
Initial Funding	Date:	04/24/2019		Description:		
Funded Amou	nr:	\$75,000.00				
Net Drawn:		\$42,382.00				
Balance;		\$32,618,00				
Proposed Acci	mplishment	5'				
Housing Units	. 5					
Total Populati	an in Service	Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemy	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hispai	nic Total Hisp	anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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UGLG:						
Grant Year:	2020					
Project:	0007 - CD	BG Technical Assistance			Objective:	
DIS Activity:	8843 Tal	Igrass Archaeology LLC - 185			Outcome:	
Activity to pre	event, prepar	re for, and respond to Coronav	irus: No			
Status: Location:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Coudion.					National Objectiv	e:
Initial Funding	g Date:	06/19/2019			Description:	
Funded Amou Net Drawn:	mL.	\$4,176.00 \$3,542.00				
Balance:		\$634,00				
Proposed Acc	amplishment	ts'				
. 0 Fotal Populati Consus Tract		e Area: 0 / Mod: 0.00				
Actual Accem		7 1100. 0.00				
Number assis						
(ettering second			Ó	wner	Renter	Total
			Total	Hispanic	Total Hispan	ic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	Ø	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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UGLG:	Clarion					The state of the second
Grant Year:	2020					
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	8996 - Clare	on - 41		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coror	avirus: No			
Status:	Completed	10/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Objection	ve: LMA	
Initial Funding	g Date:	03/04/2020		Description:		
Funded Amou	mt:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0,00				
Proposed Acc	amplishments	5				
People (Gene						
	on in Service					
Census Tract	Percent Low /	Mod: 66.20				
Actual Accem	plishments:					
Number assis	ted:					
			Owner		Total	
			Total Ho	spànic Total Hispai	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ö	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		ø			

meeting outcogeny.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IS - PR28						Date: 10-Mar-2023
UGLG:						
Grant Year:	5050					
Project:	0004 - CDB	G Water & Sewer		Objective:		
IDIS Activity:	8999 - Clar	ion - 181.		Outcome:		
Activity to pre	event, prepare	e for, and respond to Coro	navirus: No			
Status:	Completed	10/21/2022		Matrix Code:	General Program Administration (21A)	64
Location:						
- 22				National Objection	/8:	
Initial Funding	g Date:	03/04/2020		Description:		
Funded Amol	JOL:	\$12,000.00				
Net Drawn:		\$12,000.00				
Balance;		\$0,00				
	amplishments	5'				
- 0		1				
	ion in Service					
Gensus Tract	Percent Low	7 Midd: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owne		Total	
			Total H	ispanic Total Hispar	nic Total Hispanic Person	

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Page: 680 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	S Opportunity & Threats								
02 - CDBG	Opportunity & Threats								
01 - Polk /				Objective:	C	Create suitable living	environments		
ALC POINT	County - 77			Outcome:	A	Availability/accessibi	lity		
, prepare	for, and respond to Coronavi	irus: No							
mpleted	01/05/2022			Matrix Code:	F	ood Banks (05W)			
				National Object	ctive: U	IRG			
te:	04/30/2020			Description:					
	\$76,499.00 \$76,499.00								
	\$0,00								
	Area: 0								
ments:									
					-	1 M 1 M 1	Deces		
		Total	Prosparino	(otal Hisp	pananc	rotal Hispanic	(eerson)		
	ishments 175,000 n Service A ent Low /	\$76,499.00 \$76,499.00 \$0,00 Ishments: 175,000 1 Service Area: 0 ent Low / Mod: 0,00	te: 04/30/2020 \$76,499.00 \$76,499.00 \$0,00 \$0,00 Islaments: 175,000 a Senvice Area: 0 ent Low / Mad: 0.00 mients:	te: 04/30/2020 \$76,499.00 \$76,499.00 \$0.00 \$0.00 Ishments: 175,000 n Service Area: 0 ent Low / Mod: 0.00 ments: Owner	National Obje te: 04/30/2020 Description: \$76,499.00 \$76,499.00 \$0.00 Ishments: 175,000 a Service Area: 0 ent Low / Mod: 0.00 ments: Owner Renter	National Objective: U te: 04/30/2020 Description: \$76,499.00 \$76,490 \$76,	National Objective: URG te: 04/30/2020 Description: \$75,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$70,000 ternts: 175,000 ternts: Description: Descripti	National Objective: URG te: 04/30/2020 Description: \$76,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$70,000 10 Service Area: 0 ent Low / Mod: 0.00 ments: Owner Renter Total	National Objective: URG te: 04/30/2020 Description: \$75,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$76,499.00 \$70,00 to Service Area: 0 ent Low / Mod: 0.00 ments: Downer Renter Total

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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JGLG:	Polk County	V			
Grant Year:	2020				
Project:	0002 - CDB0	S Opportunity & Threats		Objective:	Create suitable living environments
DIS Activity:	9134 - Polk	County - 77		Outcome:	Availability/accessibility
Activity to pre	vent, prepare	for, and respond to Coronavi	rus: No		
Status:	Completed	01/05/2022		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
- *				National Objecti	VB: URG
nitial Funding	g Date:	06/09/2020		Description:	
Funded Amou	mE:	\$13,000.00			
Vet Drawn:		\$13,000.00			
Balance:		\$0,00			
Proposed Acco	amplishments				
People (Gener		2.00.2			
and a second second	on In Service / Percent Low /	Contraction of the second seco			
Actual Accomp					
umber assist	ted:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispa	nic Total Hispanic Person

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	North Liber	rty				
Grant Year:	2020	y.				
		3G Opportunity & Threats		Objection	Create suitable living environments	
Project:	0002-000	as opportunity or missis		Objective:	create surable tiving environments	
IDIS ACTIVITY:	9139 Nor	th Liberty - 77		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepari	e for, and respond to Coronavi	rus: No			
Status:	Canceled	03/04/2022		Matrix Code:	Food Banks (05W)	
Location:						
				National Objecti	ve: URG	
Initial Funding Financing:	Date:	06/24/2020		Description:		
Funded Amount	or:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0,00				
Proposed Acco People (Gener Total Populatio Gensus Tract F	al) : 250 In In Service	Area: 0				
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hist	bànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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JGLG:	Exira					
Grant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9186 - Exi	ra - 97		Outcome:	Availability/accessibility	
Activity to pre	went, prepar	re for, and respond to Coro	mavirus: No			
Status:	Operi			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
1.1				National Objection	VB: LMH	
nitial Funding	g Date:	08/05/2020		Description:		
Funded Amou	mt	\$188,598.00				
Vet Drawn:		\$110,472.00				
Balance;		\$78,126,00				
Proposed Acc		ts'				
Housing Units		1				
Fotal Populati		e Area: 0 //Mod: 0.00				
		77 Wade, 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispai	nic Total Hispanic Person	

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White:	2	0	0	0	2	0	0	
Black/African American:	O	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ū.	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö.	0	Ū.	0	0	Ū.	
Totál:	2	0	0	0	Z	0	D	
Female-headed Households.	D		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
1	0	1	0	
1	0.	1	0.	
0	0	0	0	
2	Q	2	0	
100%	0.0%	100%	0.0%	
	0 1 1 0 2	0 0 1 0 1 0 2 0	0 0 0 1 0 1 1 0 1 0 0 0 2 0 2	0 0 0 0 0 1 0 1 0 1 0 1 0 0 0 0 0 2 0 2 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IGLG:	PLANE					
	Exira					
Frant Year:	2020					
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9187 - Exi	ra - 181		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	re for, and respond to Con	onavirus: No			
itatus;	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
				National Objecti	ve: LMH	
nitial Funding	g Date:	08/05/2020		Description:		
unded Amou	mt:	\$21,949.00				
let Drawn:		\$9.557.00				
lalance:		\$12,392,00				
roposed Acc	omplishmen	ts'				
lousing Units						
otal Populati						
ensus Tract	Percent Low	7 Mod: 0.00				
ctual Accem	plishments:					
lumber assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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JGLG:	Carroll Cou	inty			
arant Year:	2020				
Project:	0003 - CDE	BG Housing		Objective:	Provide decent affordable housing
DIS Activity:	9196 - Car	roll County - 981		Outcome:	Availability/accessibility
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No		
Status:	Completed	06/13/2022		Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
ocation:					
- *				National Objecti	Vet LMH
nitial Funding	g Date:	08/10/2020		Description:	
Funded Amou Net Drawn:	mE:	\$191,500.00			
Balance;		\$0,00			
Proposed Acc					
Households ((Fotal Populati					
Census Tract					
Accem	plishments:				
lumber assist	ted:				
			Owner	Renter	Total
			Total Hist	anic Total Hispa	nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-20
White:	9	0	0	0	9	0	0	
Black/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	0	0	0	D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	000000000000000000000000000000000000000	
Other multi-racial:	1	0	0	0	1	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
dispanic:	0	0	0	Ū	0	0	0	
Fotál:	11	0	0	0	11	0	D	
Female-headed Households.	0		σ		0			

	Liwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	9	0.	9	0.	
Non Low Moderate	0	0	D	0	
Total	10	0	10	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Accomplishment Narrative Annual Accomplishments

Year # Benefiting 050.00

2021

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CAPER

GLG		the second se
irant Year: 2020		
roject: 0003 - CDBG Housing	Objective:	
DIS Activity: 9197 - Carroll County - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Corona	wirus: No	
tatus: Completed 06/13/2022	Matrix Code: General Program Administration (2)	(AL
ocation:		
- *	National Objective:	
nitial Funding Date: 08/10/2020	Description:	
inancing: unded Amount: \$19,000.00		
unded Amount: \$19,000.00 let Drawn: \$19,000.00		
alance: \$0,00		
roposed Accomplishments'		
0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
	Owner Renter Total	
	Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IGLG:	Maquoketa				
Frant Year:	2020				
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing
DIS Activity:	9200 - Maqu	uoketa - 981		Outcome:	Availability/accessibility
ctivity to pre	vent, prepare	for, and respond to Col	onavirus: No		
itatus: .ocation:	Completed	05/03/2022		Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
				National Objecti	VB: LMH
nitial Funding	g Date:	08/10/2020		Description:	
unded Amou Net Drawn:	nt:	\$92,444.00 \$92,444.00			
lalance:		\$0,00			
louseholds (C Total Populati	amplishments Seneral) : 5 on in Service / Percent Low /	Area: 0			
(ctual Accemy	plishments:				
lümber assist	ted:		Owner Total Hispa	Renter unic Total Hispau	Total nic Total Hispanic Person

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ID	S	2	p	Ŕ	28

Date: 10-Mar-2023

DIS - PR28								Dat
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	Ö	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Ū.	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2020

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CAPER

IS - PR28						Date:	10-Mar-202
UGLG:	Maquoketa						
Grant Year:	2020						
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9201 - Maqu	uoketa - 181		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepare	for, and respond to Coro	navirus: No				
Status:	Completed	05/03/2022		Matrix Code:	Rehabilitation Administration (14H)		
Location:							
				National Objecti	ve: LMH		
Initial Funding Financing:	Date:	08/10/2020		Description:			
Funded Amoun Net Drawn:	nE.	\$9,400.00 \$9,400.00					
Balance;		\$0,00					
Proposed Acco Housing Units Total Populatio Census Tract F	. 0 on in Service	Area: 0					
Actual Accomp	lishments:						
Number assist	ed:						
			Own Total	ner Renter Hispànic Total Hispa	Total nic Total Hispanic Person		

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28	200					Date:	10-Mar-202
UGLG:	BURLING	TON					
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9209 Bu	rlington - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepa	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
18				National Objecti	VB: LMH		
Initial Funding	g Date:	08/25/2020		Description:			
Funded Amou	mrs	\$218,994.00					
Net Drawn:		\$106,669.00					
Balance;		\$112,325.00					
Proposed Acco		ts'					
Housing Units							
Fotal Populati							
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accemp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hist	ianic Total Hispa	nic Total Hispanic Person		

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DIS - PR28												Date:	10-Mar-2023
White:					5	0	0	0	5	0	0		
Black/African American:					0	D	σ	0	0	0	0		
Asian:					0	0	0	0	0	0	O		
American Indian/Alaskan N	vative:				0	0	0	0	0 0	0	Ó O		
Native Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	ative & Whit	ē,			0	o a	0	0	0	0	O		
Asian White:					Ó	D	0	0 a	0 0	Ó	D D		
Black/African American & V	White:				0	0	0	0	0	0	O		
American Indian/Alaskan N	vative & Black	k/African	America	ain:	0	0	0	0	0	0	D		
Other multi-racial:					0	0	0	0 0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	Ö	Ō	Ð	0	0	Ū.		
Total:					5	O	0	0	5	0	0		
Female-headed Household	is				Ð		Ū		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	0									
Moderate	3	0.	3	Ō.									
Non Low Moderate	D	0	0	0									
Tota)	5	a	5	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accomuli	elemant	Marcatio										

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 (\$50.0) 2022 (\$50.0)

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UGLG:	BURLING	TON				
Grant Year:	2020	1.511				
Project:		OBG Housing		Objective:	Provide decent affordable housing	
e rejoure		and trought		o opsorer	The second and an and an a second	
IDIS Activity:	9210 - BL	alington - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	we for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
				National Objection	VB: LMH	
Initial Funding Financing:	Date:	08/25/2020		Description:		
Funded Amou	nE:	\$20,000.00				
Net Drawn:		\$12,015.00				
Balance:		\$7,985,00				
Proposed Acco	mplishmer	nts'				
Housing Units						
Total Populati						
Census Tract	Percent Low	v / Mod: 0.00				
Actual Accomp	lishments:					
Number assist	ed:					
			Owner		Total	
			Total He	spanic Total Hispar	nic Total Hispanic Person	

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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JGLG:							
Frant Year:	2020						
roject:	0011 - Stat	e Admin COVID		1	Objective:		
DIS Activity:	9211 - Clou	dburst Consulting Group	185		Outcome:		
ctivity to pre	vent, prepare	e for, and respond to Coron	avirus: Yes				
Status:	Completed	04/07/2022			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)	
ocation:							
10					National Objective		
nitial Funding	Date:	08/25/2020		3	Description:		
Funded Amou	ot:	\$54,446.00					
Vet Drawn:		\$54,446.00					
Balance;		\$0,00					
Proposed Acco	mplishments	51					
. 0							
Fotal Populati Census Tract I							
Actual Accomp		- maa. 0.00					
Number assist	ed:		â	vner	Renter	Total	
			Total	Hispanic	Total Hispanic	Total Total Hispanic Person	
			1 Otal	risparine	(oun raspane	Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Rack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
sian White:	Ó	D	O	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	O.	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	Ö.	
fotal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Central Cit	he l				
(CO.)		ly .				
Frant Year:	5050					
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9212 - Ce	ntral City - 97		Outcome:	Availability/accessibility	
ctivity to pre	went, prepar	re for, and respond to Corol	navirus: No			
itatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
- 1				National Objecti	VB: LMH	
nitial Funding	g Date:	08/25/2020		Description:		
unded Amou	mt:	\$224,994.00				
let Drawn:		\$138,020.00				
lalance:		\$85,974,00				
roposed Acci	omplishmen	15'				
lousing Units						
otal Populati						
ensus Tract	Percent Low	7 Mod: 0.00				
ctual Accemi	plishments:					
lumber assist	ted:					
			Owner		Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IOWA

- Program Year 2022

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IS - PR28						Date:	10-Mar-202
UGLG:	Central Ci	ty					
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9213 - Ce	ntral City - 181		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Coro	onavirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
				National Objecti	ve: LMH		
Initial Funding	g Date:	08/25/2020		Description:			
Financing: Funded Amou	m	\$10,000.00					
Net Drawn:	2011L	\$8,062.00					
Balance;		\$1,938,00					
Proposed Acc		ts'					
Housing Units							
Total Populati							
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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UGLG: CORALVILLE Grant Year; 2020 Project: 0003 - CDBG Housing Objective: Provide decent affordable housing IDIS Activity: 2214 - Coral/ville - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: 	S - PR28						Date:	10-Mar-2023
Project: 0003 - CDBG Housing Objective: Provide decent affordable housing IDIS Activity: 9214 - Coralville - 97 Outcome: Availability/accessibility Activity to prevent. prepare for, and respond to Coronavirus: No Natrix Code: Rehab; Single-Unit Residential (14A) Status: Open Natrix Code: Rehab; Single-Unit Residential (14A) Location: Natrix Code: Natrix Code: Natrix Code: Initial Funding Date: 08/25/2020 Description: Financing: 1 Status Status Punded Amount: \$224,994.00 Description: Net Drawn: \$130,081.00 Description: Balance: \$130,081.00 Status in Service Area: 0 Census Tract Foreat Low / Mod: 0.00 Census Tract Provent Low / Mod: 0.00 Actual Accompliation in Service Area: 0 Owner Renter Number assisted: Worder Renter Total	IGLG:	CORALVIL	LE .					
DIS Activity: 9214 - Coralivilie - 97 Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Cocation:	Frant Year:	2020						
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open' Matrix Code: Rehab; Single-Unit Residential (14A) .ocation: National Objective: LMH Initial Funding Date: 08/25/2020 Description: inancing: Funded Amount: \$224,994.00 Net Drawn: \$139,081.00 Balance: \$85,913.00 Proposed Accomplishments: Housing Units: 7 Foral Population in Service Area: 0 Description: Tract Percent Low / Mod: 0.00 Actual Accomplishments: Winter assisted: Owner Renter Total	roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
itatus: Open Matrix Code: Rehab; Single-Unit Residential (14A) 	DIS Activity:	9214 - Cor	ralvillie - 97		Outcome:	Availability/accessibility		
National Objective: LMH National Objective: LMH	Activity to pre-	vent, prepar	re for, and respond to Coron	avirus: No				
National Objective: LMH Initial Funding Date: 09/25/2020 Description: Hancling: Funded Amount: \$224,994.00 Vet Drawn: \$139,081.00 Balance: \$95,913,00 Proposed Accomplishments: Housing Units: 7 Fotal Population in Service Area: 0 Densus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Vumber assisted: Owner Renter Total	status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
nitial Funding Date: 08/25/2020 Description: 4inancing: 4unded Amount: \$224,994.00 4et Drawn: \$139,081.00 Balance: \$85,913.00 Proposed Accomplishments: 4ousing Units : 7 fotal Population in Service Area: 0 Zensus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Umber assisted: Umber assisted: Owner Renter Total	ocation:							
Financing: Funded Amount: \$224,994.00 Net Drawn: \$139,081.00 Balance: \$85,913,00 Proposed Accomplishments: Housing Units: 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	. *				National Objecti	VB: LMH		
Funded Amount: \$224,994.00 Net Drawn: \$139,081.00 Balance: \$85,913,00 Proposed Accomplishments: Housing Units: 7 Fotal Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		Date:	08/25/2020		Description:			
Net Drawn: \$139,081.00 Balance: \$85,913,00 Proposed Accomplishments: Housing Units : 7 Fotal Population in Sennoe Area: 0 Densus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		nE:	\$224,994.00					
Proposed Accomplishments Housing Units : 7 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Housing Units. 7 Total Population in Service Area: 0 Zensus Tract Percent Low / Mod: 0.00 Actual Accomplistiments: Number assisted: Owner Renter Total	lalance:		\$85,913,00					
Total Population in Service Area: 0 Sensus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			15'					
Densus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Census Tract H	Percent Low	7 Mod: 0.00					
Owner Renter Total	ctual Accomp	lishments:						
a second s	umber assist	ed:						
Total Lingunia Total Dispersion Total Dispersion Decree				Owner	Renter	Total		
Total Hispanic Total Hispanic Total Hispanic Total Hispanic				Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	0	0	0 a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ö	0	Ū	0	0	Ū.	
Total:	2	0	0	0	z	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0.	0	0
Non Low Moderate	D	0	0	0
Total	2	Q	2	0
Percent Low/Mod	100%	0.0%	100%	0.096

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:	CORALVIL	1E				1
Grant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9215 - Co	ralville - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
1.1				National Objecti	VB: LMH	
Initial Funding Financing:	g Date:	08/25/2020		Description:		
Funded Amou	mE:	\$10,000.00				
Net Drawn: Balance:		\$9.940.00 \$60,00				
Proposed Acco Housing Units Total Populati Census Tract I	i . 0 on in Servic	e Area: 0				
Actual Accomp	plishments:					
Number assist	ted:				1.217	
			Owner Total His	Renter spanic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
lispanic:	0	Ø	0	Ø	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	Ö		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Comer					
	Garner					
Frant Year:	2020				a series and the series are series as	
roject:	0003 - CDB0	3 Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9218 - Garn	er - 97		Outcome:	Availability/accessibility	
ctivity to pre	went, prepare	for, and respond to Coror	avirus: No			
itatus:	Completed	11/29/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
- 1				National Object	ive: LMH	
nitial Funding	g Date:	08/25/2020		Description:		
unded Amou let Drawn:	mE:	\$137,321.00 \$137,321.00				
lalance;		\$0.00				
roposed Acc lousing Units	omplishments					
	ion in Service	Area: 0				
	Percent Low /					
ctual Accem	plishments:					
lumber assis	ted:					
			Owne		Total	
			Total H	lispanic Total Hispa	inic Total Hispanic Person	

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а	Бı	S	2	DI	209

Date: 10-Mar-2023

DIS - PR28								
White:	В	0	0	0	8	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q.	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	σ	0	0	0	0	0	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	Ö	0	Ø	0	0	Ū.	
Total:	8	0	0	0	8	0	0	
Female-headed Households.	o		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	3	0	3	0	
Moderate	5	0.	5	0.	
Non Low Moderate	0	0	0	0	
Total	8	0	8	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 (\$6.00) 2022 (\$60.00)

IOWA - Program Year 2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Housing Objective: Project: IDIS Activity: 9219 - Gamer - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Completed 11/29/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$17,691.00 \$17,691.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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Page: 716 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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5 - PR28						Date:	10-Mar-2023
JGLG:	KEOKUK						
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9220 - Keo	okuk - 97		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
1.1				National Objecti	VB: LMH		
nitial Funding	Date:	08/25/2020		Description:			
Funded Amou	nr	\$218,994.00					
Vet Drawn:		\$117,163.00					
Balance:		\$101,831.00					
Proposed Acco		ts'					
Housing Units							
Total Populatio							
Census Tract F	Percent Low	7 Mod: 0.00					
Accomp	lishments:						
lumber assist	ed:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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/hite:					5	0	0	0	5	0	0	
lack/African American:					0	D	ö	0		0	0	
Asian:					0	0	o	0	0	0	0	
American Indian/Alaskan	Native'				0	0	0	0	0	0		
Native Hawailan/Other Pa					ň	0	ö	0	0	ō	0	
American Indian/Alaskan					0		a	0	õ			
Asian White:	initia a time				0	a a	0	a	0	0	0 D	
Black/African American &	White:				0	o	0	0	0	0	D	
American Indian/Alaskan	Native & Black	African	America	in:	0	0	0	0		0	0	
Other multi-racial:					0	0	0	0	0 0 0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	D	
Hispanic:					0	Ö	0	Ū.	0	0	Ū.	
Total:					5	0	0	0	5	0	0	
Female-headed Househol	dis).				Ð		σ		0			
Income Category:												
	Dwner	Renter	Total (Person								
Extremely Low	1	0	1	0								
Low Mod	2	0	2	0								
Moderate	2	0.	2	Ō.								
Non Low Moderate	0	0	0	0								
Tota)	5	U.	5	0								
Percent Low/Mod	100%	0.0%	100%	0.096								

Year # Benefiting 2021 050.00 2022 050.00

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						Date:	10-Mar-202
JGLG:	KEOKUK						
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9221 Ke	okuk - 181		Outcome:	Availability/accessibility		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
ocation:							
1.1				National Objecti	VB: LMH		
nitial Funding) Date:	08/25/2020		Description:			
Funded Amou	mE:	\$20,000.00					
Vet Drawn:		\$19,860.00					
Balance;		\$140,00					
Proposed Acci		15'					
Housing Units Fotal Populati		Arrest B					
Census Tract							
Actual Accemy	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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5 - PR28	0.000.00	was n					Service -	10-Mar-2023
IGLG:	La Porte C	ity						
Frant Year:	2020							
roject:	0003 - CD	BG Housing		Obje	ctive:	Provide decent affordable housing		
DIS Activity:	9222 - La	Porte City - 97		Outo	ome:	Availability/accessibility		
ctivity to pre	vent, prepar	e for, and respond to Coron	avirus: No					
itatus:	Open			Matr	ix Code:	Rehab; Single-Unit Residential (14A)		
ocation:								
				Natio	onal Objective	CMH		
nitial Funding	g Date:	08/25/2020		Desc	niption:			
unded Amou	DE2	\$230,994.00						
let Drawn:		\$173,452.00						
lalance;		\$57,542.00						
roposed Acci		5						
lousing Units		1.1.1						
otal Populati		e Area: 0 7 Mod: 0.00						
ctual Accemi		7 1400. 0.00						
lumber assist	ted:		ÓW		Renter	Total		
			Total		tal Hispanic			
			(Otal	Trapenting 10	and the property of	a them there is beland		

- Program Year 2022

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IDIS	 0000

Date: 10-Mar-2023

DIS - PR28								Date
White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	Ö	0	Ø	0	0	Q	
Total:	2	0	0	0	Z	0	D	
Female-headed Households.	D		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	2	0	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 059.00 2022 050.00

IOWA - Program Year 2022

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IS - PR28						Date:	10-Mar-202
UGLG:	La Porte (City					
Grant Year:	2020						
Project:	0003 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9223 - La	Porte City - 181		Outcome:	Availability/accessibility		
Activity to pre	went, prepa	re for, and respond to Core	onavirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
1.1				National Objecti	VB: LMH		
Initial Funding	g Date:	08/25/2020		Description:			
Funded Amou	mt:	\$18,000.00					
Net Drawn:		\$15,162.00					
Balance:		\$2,838,00					
Proposed Acc		its'					
Housing Units		2					
Total Populati							
Census Tract							
Actual Accem	plishments:						
Number assis	ted:						
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person		

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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5 - PR28	100 100 100					Date: 1	0-Mar-2023
IGLG:	Washingto	n					
irant Year:	3050						
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS ACTIVITY:	9224 - Wa	ishington - 97		Outcome:	Availability/accessibility		
ctivity to pre-	vent, prepar	re for, and respond to Coror	navirus: No				
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
- 1				National Objection	VB: LMH		
nitial Funding	Date:	08/25/2020		Description:			
unded Amour	nr:	\$224,994.00					
let Drawn:		\$160,656.00					
alance;		\$64,338,00					
roposed Acco		ts'					
lousing Units							
otal Populatio		and the second					
ensus Tract F	Percent Low	/ Mod: 0.00					
stual Accemp	lishments:						
lumber assist	ed:						
			Owner	Renter	Total		
			Total His	panic Total Hispar	nic Total Hispanic Person		

- Program Year 2022

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IS - PR28								Date: 10-Mar-20
White:	2	0	0	0	2	0	0	
Black/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0 0 0 0 0 0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	O	0	D	0	0	O	
Asian White:	Ó	D	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	Q	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
lispanic:	0	Ö	0	Ū.	0	0	0 D Q	
fotál:	2	0	0	0	Z	0	D	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	0.	
Non Low Moderate	D	0	0	0	
Tota)	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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	Washingto	0				
rant Year:						
and a lower of the	5050					
roject:	0003 - CDI	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9225 - Wa	shington - 181		Outcome:	Availability/accessibility	
ctivity to preve	ent, prepar	e for, and respond to Coro	navirus: No			
tatus;	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
				National Objection	VB: LMH	
nitial Funding I inancing:	Date:	08/25/2020		Description:		
unded Amouni	12	\$10,000.00				
let Drawn:		\$9,738.00				
alance:		\$262.00				
roposed Accor		5'				
lousing Units		2000				
otal Population ensus Tract Po		and the second sec				
ensus mact re	proent Low	7 Mbd: 0.00				
ctual Accempl	ishments:					
lumber assiste	d:					
			Owner	and the second se	Total	
			Total He	spànic Total Hispai	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Vative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
lispanic:	0	Ø	0	Ū.	0	0	Q	
fotal:	0	0	0	0	0	0	D.	
Female-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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UGLG:	CORALVILLE	8			
Grant Year:	2020				
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing
IDIS Activity:	9226 - Cora	lvillie - 981		Outcome:	Availability/accessibility
Activity to pre	vent, prepare	for, and respond to Con	onavirus: No		
Status:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
Location:				National Objecti	VB: LMH
Initial Funding	Date:	08/25/2020		Description:	
Financing:		Decision A		Down payment,	closing cost, inspection & lead hazard reduction, if applicable
Funded Amou Net Drawn:	nE:	\$58,488.00 \$58,488.00			
Balance:		\$0,00			
Proposed Acci Households (C Total Populati Census Tract	Seneral) : 3 on in Service	Area: 0			
Actual Accomp	lishments:				
Number assist	ed:				
			Owner	Renter	Total
			Total Hisp	anic Total Hispa	nic Total Hispanic Person

- Program Year 2022

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- 14	14	c	in.	R29

Date: 10-Mar-2023

DIS - PR28								Dat
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ū.	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial,	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households	0		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Tota)	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

						Selecter .	10-Mar-202
UGLG:	CORALVIL	1E					
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9227 - Co	ralville - 181		Outcome:	Availability/accessibility		
Activity to prev	vent, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
22				National Objecti	VB: LMH		
Initial Funding Financing:	Date:	08/25/2020		Description:			
Funded Amour Net Drawn:	082	\$9,999.00 \$9,999.00					
Balance;		\$0,00					
Proposed Acco		ts:					
Housing Units Total Populatio							
Census Tract F							
Actual Accomp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

- Program Year 2022

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Vhite:					0	0	0	0	0	0	0		
Black/African American:					0	D	σ	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	o o		
Native Hawaiian/Other Pacif	ic Islander:				0	D	0	0		0			
American Indian/Alaskan Na	tive & Whit	e,			0	O	Q	0	0	0	0 D		
Asian White:					0	D	0	a	0	0	D		
Black/African American & W					0	0	0	0	0	0	D		
American Indian/Alaskan Na	tive & Black	African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0			
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:					0	O	0	Ð	0	0	Ō		
Totál:					0	0	0	0	0	0	D		
Female-headed Households	8				0		σ		0				
Income Category:													
	Dwner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0.	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	a	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
nnual Accomplishments Year # Benefiting		shment	Narrativ	e									
2022	A second second second			were complet	-			and all the second					

ODrly 3 of the 5 scheduled units were completed and \$127,008 (\$127,007 Activity Gree Funds/\$1.00 od Admir Fonds) will be de-obligited out of the \$195,495 awarded. Finding homes and qualified applicants was very officult in this area of 10%.

IOWA

- Program Year 2022

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JGLG:	Grundy Cou	inty			
arant Year:	2020				
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing
DIS Activity:	9228 - Grun	idy County - 981		Outcome:	Availability/accessibility
Activity to pre-	vent, prepare	for, and respond to Cord	navirus: No		
Status: .ocation:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
				National Objecti	VB: LMH
nitial Funding	Date:	08/25/2020		Description:	
Funded Amoun	nE:	\$0.00 \$0.00			
Balance:		\$0,00			
Proposed Acco Households (C Fotal Populatio Census Tract P	Seneral) . 1 on in Service	Area: 0			
Accemp	lishments:				
lumber assist	ed:		Owner	Renter	Total

- Program Year 2022

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- 14	(Pro)	See.	140	229

Date: 10-Mar-2023

DIS - PR28								Date
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	a	0	0	D.	
Total:	1	0	0	0	1	0	0	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

IQWA - Program Year 2022 Page: 735 of 1353

CAPER

IS - PR28						Date:	10-Mar-202
UGLG:	Grundy Ce	enter					
Grant Year:	2020						
Project:	0003 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9229 - Gr	undy County - 181		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:				National Object	VB: LMH		
Initial Funding	g Date:	08/25/2020		Description:			
Financing: Funded Amou	mt	\$1,131.00					
Net Drawn:		\$1,131.00					
Balance:		\$0,00					
Proposed Acc		its'					
Housing Units							
Total Populati Census Tract							
Actual Accom	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	nànic Total Hispa	nic Total Hispanic Person		

- Program Year 2022

Page: 736 of 1353

White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	o		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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UGLG:	Vinton				
Grant Year:	2020				
Project:	0003 - 00	BG Housing		Objective:	Provide decent affordable housing
IDIS Activity:	9230 - Vir	nton - 981		Outcome:	Availability/accessibility
Activity to pre	vent, prepa	re for, and respond to Cord	navirus: No		
Status:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
Location:					
				National Objecti	VB: LMH
Initial Funding	g Date:	08/25/2020		Description:	
Funded Amou	nt:	\$78,492.00			
Net Drawn:		\$78,492.00			
Balance:		\$0.00			
Proposed Acc	amplishmen	ts'			
Households (0					
Total Populati					
Census Tract		/ Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	panic Total Hispa	nic Total Hispanic Person

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
ksian White:	Ó	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ø	0	0	0 Ø	
fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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JGLG:	Vinton					
arant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9231 - Vin	ton - 181		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	e for, and respond to Coro	inavirus: No			
Status;	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
. *				National Objecti	VB: LMH	
nitial Funding	Date:	08/25/2020		Description:		
Funded Amou	nti.	\$9,413.00 \$9,413.00				
Balance;		\$0,00				
Proposed Acco Housing Units Fotal Populatii Census Tract 1	. 0 on in Service	e Area: 0				
Accemp	lishments:					
lumber assist	ed:			1.477.5	1.4.1	
			Owner Total He	Renter apànic Total Hispa	Total nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Washingto	on County			
Grant Year:	2020				
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing
IDIS Activity:	9232 - Wa	ashington County - 981		Outcome:	Availability/accessibility
Activity to pre	went, prepar	re for, and respond to Corona	virus: No		
Status:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
Location:					
1.1				National Objecti	VB: LMH
Initial Funding	g Date:	08/25/2020		Description:	
Funded Amou	mE:	\$35,314.00			
Net Drawn:		\$35,314.00			
Balance:		\$0.00			
Proposed Acc	and a second second				
Households ((
Total Populati Census Tract					
Actual Accem					
Number assis					
Normon assis	eu.		Owner	Renter	Total
				pànic Total Hispa	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Status: Open Matrix Code:: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Be/25/2020 Description: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0,00 Proposed Accomplishments: \$0,00 Proposed Accomplishments: Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Second	S - PR28		27 88 107 4 B				Date:	10-Mar-2023
Project: 0003 - CDBG Housing Objective: Provide decent affordable housing IDIS Activity: 9233 - Washington County - 181 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Natrix Code: Rehabilitation Administration (14H) Status: Open Natrix Code: Rehabilitation Administration (14H) Location: Natrix Code: Bescription: Initial Funding Date: 08/25/2020 Description: Financi: \$8,250.00 Description: Status: 08/25/2020 Description: Financi: \$8,250.00 Description: Balance: \$8,250.00 Sastance: Proposed Accompils/Imments: \$8,250.00 Balance: \$0.00			on County					
IDIS Activity: 9233 - Washington' County - 181. Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Location: Location: Location: Linitial Funding Date: 08/25/2020 Financing: Funded Amount: \$8,250,00 Balance: \$9,200 Balance: \$9,200 Proposed Accomplishments: Housing Units: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Doutcome: Mathibitity/accessibility Matrix Code: Rehabilitation Administration (14H) Matrix Code: Nehabilitation Administration (14H) National Objective: LMH Description: Financie Status Accomplishments: Number assisted: Owner Renter Total	Grant Year:							
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehabilitation Administration (14H) Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing/ Funded Amount: \$8,250,00 Net Drawn: \$8,250,00 Balance: \$0,00 Proposed Accomplishments: Housing Units: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	DIS Activity:	9233 Wa	ishington County - 181		Outcome:	Availability/accessibility		
Location: National Objective: LMH Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Activity to pre-	vent, prepar	re for, and respond to Corona	virus: No				
Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Initial Funding Date: 08/25/2020 Description: Financing: Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0.00 Proposed Accomplishments: Housing Units: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	ocation:							
Financing: \$8,250.00 Net Drawn: \$9,250.00 Balance: \$0,00 Proposed Accomplishments: \$0,00 Proposed Accomplishments: \$0,00 Total Population in Senice Area: 0 \$0,00 Census Tract Percent Low / Mod: 0,00 \$0,00 Actual Accomplishments: \$0,00 Number assisted: \$0,00	-				National Objecti	ve: LMH		
Funded Amount: \$8,250.00 Net Drawn: \$8,250.00 Balance: \$0,00 Proposed Accomplishments: Housing Units::: Proposed Accomplishments: Actual Accomplishments: Number assisted: Owner Renter Total		Date:	08/25/2020		Description:			
Net Drawn: \$8,250.00 Balance: \$0,00 Proposed Accomplishments: Housing Units: 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total		of:	\$8,250.00					
Proposed Accomplishments: Housing Units. 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total								
Housing Units 0 Total Population in Senioe Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance;		\$0,00					
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			ts'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			1					
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Jensus Tract	Percent Low	7 Mod: 0.00					
Owner Renter Total	Actual Accomp	lishments:						
	Number assist	ed:						
Total Hispanic Total Hispanic Total Hispanic Person						and the second se		
and the second star and the second start				Total H	Hispanic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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NUMBER OF COLUMN							31 000 0010
UGLG:	JEFFERSON	1					
Grant Year:	2020						
Project:	0003 - CDE	IG Housing			Objective:	Provide decent affordable housing	
DIS Activity:	9249 Jeff	erson - 731		100	Outcome:	Availability/accessibility	
Activity to pre	vent, prepare	e for, and respond to Coron	avirus: No				
Status:	Open				Matrix Code:	Rehab; Multi-Unit Residential (148)	
ocation:							
200 N. Chesto	nut St deffer	son, 1A 50129-1910			National Objection	VB: LMH	
Initial Funding) Date:	09/21/2020			Description:		
Funded Amou	nE:	\$410,000.00					
Net Drawn:		\$365,098.00					
Balance;		\$44,902,00					
Proposed Acci	amplishment	5'					
Housing Units							
Fotal Populati							
Census Tract	Percent Low	7 Mdd: 0.00					
Actual Accemy	plishments:						
Number assist	ted:						
			QW	mer	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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IGLG:	JEFFERSO	A.				
0000		14				
Frant Year:	2020					
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9251 Jef	ferson - 181		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepar	re for, and respond to Coro	navirus: No			
itatus;	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
- 1				National Object	ive: LMH	
nitial Funding	g Date:	09/21/2020		Description:		
unded Amou	mt:	\$25,000.00				
let Drawn:		\$6,941.00				
lalance;		\$18,059,00				
roposed Acc		ts'				
lousing Units		1.1.1				
otal Populati						
ensus Tract	Percent Low	/ Mod: 0.00				
ctual Accem	plishments:					
lumber assis	ted:					
			Owne	er Renter	Total	
			Total H	lispanic Total Hispa	inic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-2023
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 0	
lispanic:	0	0	0	Ū.	0	0	0	
total:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Anamosa					
Grant Year:	2020					
Project:	0006 - CDB0	S Downtown Revitalization			Objective:	Create economic opportunities
IDIS Activity:	9255 - Anan	nosa - 116			Outcome:	Sustainability
Activity to pre	vent, prepare	for, and respond to Coronaviru	IS: NO			
Status:	Completed	11/09/2022			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:						
10					National Objectiv	ve: SBA
Initial Funding	Date:	10/07/2020			Description:	
Funded Amou	nt:	\$460,325.00				
Net Drawn:		\$460,325.00				
Balance:		\$0.00				
and the second se	amplishments					
Businesses :		2000				
	on in Service / Percent Low /					
		M00: 0:00				
Actual Accemy	olishments:					
Number assist	ed:					
			OV Total	Viner Hispanic	Renter Total Hispar	Total nic Total Hispanic Person

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10	115	12	DE	205

Date: 10-Mar-2023

DIS - PR28								
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	D	0	Ø	0	0	Ō	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 1050.00

2022

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S1.6-		Date: 10-Mar-202
GLG-		
rant Year: 2020	alternation and a second se	
roject: 0006 - CDBG Downtown Revitalization	Objective:	
DIS Activity: 9256 - Anamosa - 181	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus. No		
tatus: Completed 11/09/2022	Matrix Code: General Program Administra	tion (21A)
ocation:		
30	National Objective:	
itial Funding Date: 10/07/2020	Description:	
nancing:		
unded Amount: \$27,500.00		
et Drawn: \$27,500.00 alance: \$0.00		
alance: \$0,00		
oposed Accomplishments:		
0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
umber assisted:		
Own		
Total H	lispànic Total Hispanic Total Hispanic Person	

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Page: 752 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

		Dwner	Renter	Total	Person	
E	xtremely Low	0	0	0	0	
U	ow Mod	0	0	0	0	
N	Inderate	0	0.	0	0.	
N	on Low Moderate	0	0	0	0	
T	otal	0	Q	a	0	
P	ercent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	CLINTON				
Grant Year:	2020				
Project:	0006 - CD	BG Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	9257 - Chr	nton - 116		Outcome:	Sustainability
Activity to pre	vent, prepar	e for, and respond to Coronavir	us: No		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
ocation:					
10				National Objecti	ve: SBA
nitial Funding	Date:	10/07/2020		Description:	
inancing: unded Amou	nr	\$475,000.00			
Vet Drawn:	out.	\$95,000.00			
Balance;		\$379,000.00			
Proposed Acco		'S'			
Businesses :					
Total Populati					
Census Tract	Percent Low	7 Mod: 0.00			
Accemp	lishments:				
lumber assist	ed:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispa	nic Total Hispanic Person

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/hite:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
ther multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
ispanic:	0	Ø	0	Ø	0	0	Q	
otál:	0	0	0	0	0	0	D	
emaile-headed Households.	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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ID

UGLG:						
Grant Year:	2020					
Project:		BG Downtown Revitalization		Objective:		
IDIS Activity:	9258 - Chin	ton - 181		Outcome:		
Activity to prev	ent. prepar	e for, and respond to Coronaviru	s: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
20				National Object	live:	
Initial Funding Financing:	Date:	10/07/2020		Description:		
Funded Amour	12	\$25,000.00				
Net Drawn:		\$25,000.00				
Balance:		\$0,00				
Proposed Acco	mplishment	5'				
. 0		1				
Total Populatio Census Tract P		and the second				
Actual Accomp	lishments:					
Number assiste	ed:					
			QW	ner Renter	Total	
			Total	Hispanic Total Hispa	anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	O		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:	Grinnell				
ant Year:	2020				
Project:	0006 - CD	BG Downtown Revitalization		Objective:	Create economic opportunities
DIS Activity:	9259 - Gri	nnell - 116		Outcome:	Sustainability
Activity to pre	vent, prepar	e for, and respond to Coronavi	rus: No		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
ocation:					
12				National Objecti	VB: SBA
initial Funding	Date:	10/07/2020		Description:	
Financing: Funded Amou	N.F.	\$480,000.00			
Net Drawn:	int.	\$395,061.00			
Balance;		\$84,939,00			
Proposed Acci	omplishment	S'			
Businesses :	9				
Fotal Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accemy	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	pànic Total Hispa	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	D D	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IS - PR28						Date:	10-Mar-2023
UGLG:							1
Grant Year:	2020						
Project:	0006 - CDE	3G Downtown Revitalization		Objective:			
IDIS Activity:	9260 - Grin	mell - 181		Outcome:			
Activity to pre	event, prepar	e for, and respond to Coronavirus.	No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
location:							
				National Object	ive:		
nitial Funding	g Date:	10/07/2020		Description:			
inancing:							
unded Amou	mL:	\$20,000.00					
let Drawn:		\$8,329.00					
alance:		\$11,671,00					
roposed Acc	amplishment	5'					
0							
fotal Populat	ion in Service	Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total Hispai	nic Total Hispa	inic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Oskaloosa	51			
Grant Year:	2020				
Project:	0006 - CD	BG Downtown Revitalization		Objective:	Create economic opportunities
IDIS Activity:	9261 - Os	kaloosa - 115		Outcome:	Sustainability
Activity to pre	vent, prepar	re for, and respond to Coronavir	us: No		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	V8: SBA
Initial Funding Financing:) Date:	10/07/2020		Description:	
Funded Amou	mE:	\$460,000.00			
Net Drawn:		\$412,615.14			
Balance:		\$47,384,86			
Proposed Acc	mplishmen	ts'			
Businesses :					
Total Populati		and the second se			
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner Total His	Renter anic Total Hispa	Total nic: Total Hispanic: Person

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IDIS -	PR28	
	10.00 million	

Date: 10-Mar-2023

White:	0	0	0	0	0	0	0
Black/African American:	0	D	σ	0	0	0	0
Asian:	0	0	O	0	0	0	O
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D
Asian White:	0	D	O	a	0	0	D
Black/African American & White:	0	0	0	0	0	0	D
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	D	0	0	0	0	D
Hispanic:	0	0	0	0	0	0	Q
Total:	0	0	0	0	0	0	D
Female-headed Households	ō		σ		0		

Income Category.

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 250.00

2021

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JGLG:								
Frant Year:	2020							
Project:		BG Downtown Revitalization			Objective:			
DIS Activity:	9262 - Osi	caloosa - 181			Outcome:			
Activity to pre	went, prepar	e for, and respond to Coronaviro	IS: NO					
Status:	Open				Matrix Code:	3	General Program Administration (21A)	
ocation:								
80					National Obj	ective:		
nitial Funding	g Date:	10/07/2020			Description:			
Funded Amou	mE:	\$40,000.00						
Vet Drawn:		\$24,980.03						
Balance;		\$15,019,97						
Proposed Acci	omplishment	S						
. 0								
fotal Populati								
Census Tract	Percent Low	7 Mod: 0.00						
Accemij	plishments:							
lumber assist	ted:							
			0	wner	Renter		Total	
			Total	Hispanic	Total His	spanic	Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Sigourney					
Grant Year:	2020					
Project:	0006 - CD	BG Downtown Revitalization		Obj	ective:	Create economic opportunities
IDIS Activity:	9263 - Sig	ourney - 116		Out	come:	Sustainability
Activity to pre	vent, prepar	re for, and respond to Coronavin	us: No			
Status:	Open			Mat	rix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:						
				Nati	ional Objectiv	e: SBA
Initial Funding) Date:	10/07/2020		Des	cription:	
Funded Amou	mE:	\$470,000.00				
Net Drawn:		\$435,482.00				
Balance:		\$34,518,00				
Proposed Acci	omplishmen	15'				
Businesses :						
Total Populati		and the second sec				
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			OW Total		Renter otal Hispan	Total no Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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161	5.	DD	9A

ALT PRODUCT						Marco En-Initial - 2 Vard
UGLG:						
Grant Year:	2020					
Project:	0006 - CDB	G Downtown Revitalization		Objective:		
IDIS Activity:	: 9264 - Sigo	umay - 181		Outcome:		
Activity to pre	event, prepare	e for, and respond to Coronavir	us: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
2.2				National Object	We:	
Initial FundIn	ig Date:	10/07/2020		Description:		
Financing: Funded Amol	LOF	\$30,000,00				
Net Drawn:	Unit.	\$15,456.00				
Balance:		\$14,544.00				
. 0 Total Populat	complishments tion in Service t Percent Low	Area: 0				
		7 Mad: 0.00				
Actual Accent	nplishments:					
Number assis	sted:		Owner Total Hisp	Renter bànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 Q	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	O		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Afton					The second second
Frant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9265 - AN	on - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	avirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
1.1				National Objecti	ve: LMH	
Initial Funding	Date:	10/07/2020		Description:		
Funded Amou	mE:	\$308,000.00				
Net Drawn:		\$30,512.00				
Balance:		\$277,488.00				
Proposed Acc		ts'				
Housing Units		1				
Fotal Populati						
Jensus Tract	Percent Low	/ Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-202
UGLG:	Afton						
Grant Year:	2020						
Project:	0003 - CC	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9266 - An	ton - 181		Outcome:	Availability/accessibility		
Activity to pre	event, prepa	re for, and respond to Cord	onavirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
Location:							
1.1				National Objecti	VB: LMH		
Initial Funding	g Date:	10/07/2020		Description:			
Financing: Funded Amou	mr.	\$26,000.00					
Net Drawn:	AULT.	\$20,333.00					
Balance:		\$5,667.00					
Proposed Acc	omplishmen	its'					
Housing Units							
Total Populati							
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total His	banic Total Hispa	nic Total Hispanic Person		

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
UGLG:	Alta						
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9267 - Alt	a - 97		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepa	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
10				National Objecti	VB: LMH		
Initial Funding	Date:	10/07/2020		Description:			
Funded Amour	ar:	\$206,994.00					
Net Drawn:	a.	\$100,827.00					
Balance;		\$106,167.00					
Proposed Acco	mplishmen	ts'					
Housing Units							
Fotal Population							
Census Tract F	Percent Low	/ Mod: 0.00					
Actual Accomp	lishments:						
Number assist	ed:						
			Owner	r Renter	Total		
			Total He	spanic Total Hispa	nic Total Hispanic Person		

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White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	0	0	0	0	Ø	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	Ö	0	0	D	
Hispanic:	0	Ö.	0	Ū.	0	0	Ū.	
Totál:	2	0	0	0	z	0	0	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	G	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	D	0	0	0	
Tota)	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:	Aita					The state of the second
Grant Year:	2020					
Project:	A	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9268 - Alt	a - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
12				National Objecti	VB: LMH	
Initial Funding	Date:	10/07/2020		Description:		
Funded Amou	nE:	\$18,000.00				
Net Drawn:		\$6,000.00				
Balance:		\$12,000,00				
Proposed Acc		ts'				
Housing Units		Trees in				
Total Populati Census Tract						
Certisus Tract	Hercent Low	77 Midd: 0.00				
Actual Accem	olishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Creston					The second second
Grant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9269 - Cre	eston - 97		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
location:						
12				National Objecti	VB: LMH	
Initial Funding	Date:	10/07/2020		Description:		
Funded Amou	mE:	\$385,000.00				
Net Drawn:		\$21,068.00				
Balance;		\$363,932.00				
Proposed Acci		15'				
Housing Units						
Fotal Populati						
Jensus Tract	Percent Low	7 Mod: 0.00				
Actual Accemy	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:						
161.60	Creston					
irant Year:	2020					
roject:	0003 - CDI	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9270 - Cre	ston - 181		Outcome:	Availability/accessibility	
ctivity to prev	ent. prepar	e for, and respond to Core	onavirus: No			
tatus:	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
- 1				National Objecti	VB: LMH	
nitial Funding	Date:	10/07/2020		Description:		
unded Amoun	1	\$32,000.00				
let Drawn:		\$11,043.00				
alance;		\$20,957,00				
roposed Acco		5'				
lousing Units		A. 14.10				
otal Populatio						
ensus Tract P	ercent Low	7 Mod: 0.00				
ctual Accomp	lishments:					
lumber assiste	ed:					
			Owne	r Renter	Total	
			Total Hi	ispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Gran Year: 2020 Project: 0003 - CDBG Housing Objective: Provide decent affordable housing DIS Activity: 0271 - Gilmàre City - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Status: Open Construction: Location: Location: Location: Location: Location: Location: Location: Location: Location: Financling: Funded Amount: \$206,994.00 Net Drawn: \$206,994.00 Net Drawn: \$206,994.00 Net Drawn: \$206,994.00 Net Drawn: \$255,582.00 Balance: \$51,412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Senioe Area: 0 Census Tract Percent: Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	UGLG:	Gilmore City					1.1.1.1.1	
Project: 0003 - CDBG Housing Objective: Provide decent affordable housing IDIS Activity to prevent, prepare for, and respond to Coronavirus: No Outcome: Availability/accessibility Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH		and the second second						
IDIS Activity: 9271 Gilmoire City - 97 Outcome: Availability/accessibility Activity to brevent, prepare for, and respond to Coronavirus: No Status: Open Goen Goen Goen Goen Goen Goen Goen Go						a manufacture to the state of the second		
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: Location	Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing		
Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,582.00 Balance: \$51,412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: OWNer Renter Total	IDIS Activity:	9271 - Gilm	ore City - 97		Outcome:	Availability/accessibility		
Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,582.00 Balance: \$51,412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: OWNer Renter Total	Activity to pre	went, prepare	for, and respond to Coror	avirus: No				
Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,502.00 Balance: \$51.412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Benter Total</u>	Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,582.00 Balance: \$51,412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Benter Total	Location:							
Financing: Funded Amount: \$206,994.00 Net Drawn: \$155,582.00 Balance: \$51,412.00 Proposed Accomplishments:	10				National Objecti	ve: LMH		
Funded Amount: \$206,994.00 Net Drawn: \$155,502.00 Balance: \$51.412.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Benter Total</u>		g Date:	10/07/2020		Description:			
Net Drawn: \$155,582.00 Balance: \$51,412,00 Proposed Accomplishments: Housing Units: 6 Total Population in Senore Area: 0 Consus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			67.640.64					
Balance: \$51,412,00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total		mE:						
Proposed Accomplishments: Housing Units. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Housing Units. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$51,412,00					
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			r.					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			Sec. 1					
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Census Tract	Percent Low /	Mod: 0.00					
Owner Renter Total	Actual Accomp	plishments:						
	Number assist	ted:						
Total Lineanic Total Lineanic Total Lineanic Decrea				Owner	Renter	Total		
Total Hispanic, Total Hispanic, Total Hispanic, Person				Total Hispa	unic Total Hispa	nic Total Hispanic Person		

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White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	o a	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0 Q	0	0	0	0	0	
Asian/Pacific Islander:	0		0	0	0	0	D	
Hispanic:	0	Ö	0	Ø.	0	0	Ū.	
Total:	2	0	0	0	Z	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	1	0.	1	0.	
Non Low Moderate	D	0	0	0	
Total	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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UGLG:	Gilmore (aty.				
Grant Year:	2020					
Project:	0003 - CU	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9272 - Gi	more City - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Cord	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
				National Objecti	VB: LMH	
Initial Funding Financing:) Date:	10/07/2020		Description:		
Funded Amou	mE:	\$19,000.00				
Net Drawn:		\$7,000.00				
Balance:		\$11,000,00				
Proposed Acco		its'				
Housing Units						
Total Populati		A REPORT OF A R				
Census Tract	Percent Lov	v 7 Mod: 0.00				
Actual Accemp	plishments:					
Number assist	ted:					
			QWn		Total	
			Total H	lispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Greenfield					
rant Year:	2020					
	0003 - CDE	16 Houston		(Def-action)	New Selection of the selection for the selection	
roject:	0003 - 001	ae Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9273 - Gre	enfield - 97		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	ve: LMH	
nitial Funding	Date:	10/07/2020		Description:		
unded Amour	nr.	\$231,000.00				
let Drawn:	int.	\$41,858.00				
alance;		\$189,142,00				
roposed Acco	mplishment	5'				
lousing Units	. 6					
otal Populatio						
ensus Tract I	Percent Low	/ Mod: 0.00				
ctual Accemp	olishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Greenfield	10				
Grant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9274 - Gr	eenfield - 181		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
				National Objecti	VB: LMH	
Initial Funding Financing:	g Date:	10/07/2020		Description:		
Funded Amou	mE:	\$21,200.00				
Net Drawn:		\$14,301.00				
Balance:		\$6,899,00				
Proposed Acci		ts'				
Housing Units						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemy	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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Page: 788 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó.	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	OSCEOLA					
rant Year:						
	2020					
roject:	0003 - CD)	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9275 - Ost	ceola - 97		Outcome:	Availability/accessibility	
ctivity to prev	ent, prepar	e for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	VB: LMH	
iitial Funding nancing:	Date:	10/07/2020		Description:		
inded Amoun	r	\$231,000.00				
et Drawn:		\$74,166.00				
alance;		\$155,834,00				
oposed Accor	nplishment	5'				
ousing Units .						
otal Populatio						
ensus Tract P	ercent Low	7 Mod: 0.00				
ctual Accempl	ishments:					
umber assiste	d:					
			Owne	r Renter	Total	
			Total H	spànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	OSCEOLA					
ant Year:	2020					
roject:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9276 - Os	ceola - 181		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
itatus:	Open			Matrix Code:	Rehabilitation Administration (14H)	
ocation:						
53				National Objecti	VB: LMH	
nitial Funding	Date:	10/07/2020		Description:		
unded Amour	an:	\$25,369.00				
let Drawn:		\$17,602.00				
lalance:		\$7,767,00				
roposed Acco		5'				
lousing Units		1				
otal Populatio Jensus Tract F		and the second sec				
votual Accemp						
lumber assist						
Series and a second			Owner	Renter	Total	
			Total His	pànic Total Hispa		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG: STORM LAKE Grant Year; 2020 Project: 0003 - CDBG Housing Dolp - Objective: Provide decent affordable housing IDIS Activity: 2281 - Storm Lake - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: 							
Project: 0003 - CDBG Housing Objective: Provide decent affordable housing DITS Activity: 9281 - Storm Lake - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Rehab; Single-Unit Residential (14A) Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH					NKE.	STORM LA	UGLG:
IDIS Activity: 9281 - Storm Lake - 97 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Reha6; Single-Unit Residential (14A) Location: Location: Linatical Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$2						2020	Grant Year:
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111,717.00 Proposed Accomplishments: Housing Uoits 6 Total Population in Sennoe Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total		Provide decent affordable housing	Objective:		BG Housing	0003 - CD)	Project:
itatus: Open Matrix Code: Rehab; Single-Unit Residential (14A) 		Availability/accessibility	Outcome:		erm Lake - 97	9281 - Sto	DIS ACTIVITY:
Notation: National Objective: LMH National Ob				navirus: No	re for, and respond to Cor	ent, prepar	Activity to prev
Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111.717.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	A)	Rehab; Single-Unit Residential (14A)	Matrix Code:			Open	Status:
Initial Funding Date: 10/07/2020 Description: Financing: Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111,717.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total							ocation:
Financing: Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111,717.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		ve: LMH	National Objection				
Funded Amount: \$206,994.00 Net Drawn: \$95,277.00 Balance: \$111,717.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			Description:		10/07/2020	Date:	
Net Drawn: \$95,277.00 Balance: \$111,717.00 Proposed Accomplishments: Housing Units 6 Fotal Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total					\$206,994.00	12	
Proposed Accomplishments Housing Units. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total							Net Drawn:
Housing Units, 6 Total Population in Service Area: 0 Sensus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total					\$111,717.00		Balance:
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total					ts'		
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total							
Actual Accomplishments: Number assisted: Owner Renter Total							
Number assisted: Owner Renter Total					7 maa. 0.00		
Owner Renter Total							Contraction of the second
			6477.5			ed:	Number assist
Total Hispanic Total Hispanic Total Hispanic Person		no rotal mapanio person	rom rispa	i otali i na			

- Program Year 2022

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10	314	÷	D0	205

Date: 10-Mar-2023

DIS - PR28								1
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Ö	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	O	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	a	0	0	Ū.	
Total:	1	0	0	0	1	0	0	
Female-headed Households.	0		0		0			

Income Category.

	Dwner	Renter	Total	Person	
Extremely Low	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	U.	
Percent Low/Mod	100%	0.0%	100%	0.09%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

5 - PR28						Date:	10-Mar-202
IGLG:	STORM LA	KE					
Frant Year:	2020						
roject:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9282 - Sto	erm Läke – 181		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)		
ocation:							
1.1				National Objecti	VB: LMH		
nitial Funding	Date:	10/07/2020		Description:			
unded Amou	off2	\$18,000.00					
let Drawn:		\$8,000.00					
lalance;		\$10,000,00					
roposed Acco		ts'					
lousing Units		Sec. 2					
fotal Populatio							
Census Tract F		77 Mod: 0.00					
(ctua) Accemp	lishments:						
lumber assist	ed:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28	_					Date:	10-Mar-2023
UGLG:	West Bena	1					
Grant Year:	2020						
Project:	0003 - CD	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9283 - We	est Bend - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepa	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
1.1				National Objecti	VB: LMH		
Initial Funding	Date:	10/07/2020		Description:			
Funded Amou	nr:	\$206,994.00					
Vet Drawn:		\$77,910.00					
Balance;		\$129,084,00					
Proposed Acco	mplishmen	ts'					
Housing Units							
Fotal Populati		and the second					
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accemp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total Hist	anic Total Hispa	nic Total Hispanic Person		

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- 14	(Pro)	See.	140	229

Date: 10-Mar-2023

DIS - PR28								Dat
White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	0	0	0	D	
Hispanic:	0	0	0	a	0	0	Ø	
Total:	1	0	0	0	1	0	D	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0.	1	0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG:	West Bena	d				The second
Grant Year:	2020					
Project:		BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9284 - We	est Bend - 181		Outcome:	Availability/access/bility	
Activity to pre	prevent, prepare for, and respond to Coronavirus. No		navirus: No			
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:						
1.1				National Objecti	VB: LMH	
Initial Funding Financing:	g Date:	10/07/2020		Description:		
Funded Amou	mE	\$18,000.00				
Net Drawn:		\$7,000.00				
Balance:		\$11,000,00				
Proposed Acc		ts'				
Housing Units		Sec. 2				
Total Populati						
Census Tract		77 Maa: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Contraction of the second s	Total	
			Total His	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ö.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

and the second						PLACE BO MININ FOR O
UGLG:	Boone					
Grant Year:	2020					
Project:	0004 - CDBG	Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9285 Boone	a - 59		Outcome:	Sustainability	
Activity to pre	event, prepare f	for, and respond to Coronav	irus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
1.1				National Object	IVE: LMA	
Initial Fundin	g Date:	10/07/2020		Description:		
Financing:	-					
Funded Amou Net Drawn:	UNIC2	\$580,000.00 \$430,821.00				
Balance:		\$149,179.00				
People (Gene Total Populat	complishments (rai) : 1,173 (ion in Service A Percent Low / I					
Actual Accent	plishments:					
Number assis	ited:					
			Owner Total Hispa	Renter nic Total Hispa	Total nic Total Hispanic Person	

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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JGLG:	Mechanics	ville				The second second
arant Year:	2020					
Project:	0004 - CD	BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9287 Me	chanicsville - 59		Outcome:	Sustainability	
Activity to prev	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
1.1				National Object	IVB: LMA	
nitial Funding	Date:	10/07/2020		Description:		
Funded Amour	210	\$477,000.00				
Vet Drawn:		\$299,524.00				
Balance:		\$177,476.00				
Proposed Acco People (Gener) Fotal Populatic Census Tract F	al) : 1,146 In In Service					
Votual Accomp	lishments:					
umber assiste	ed:					
			Owne		Total	
			Total F	lispanic Total Hispa	inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9288 - Mechanicsville - 181. Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 10/07/2020 Description: Financing! Funded Amount: \$23,000.00 \$15,782.00 Net Drawn: \$7,218,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-2023
						wate.	EV-IVIAL-2023
UGLG:	Melcher-D	allas					
Grant Year:	2020						
Project:	0004 - CD	BG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	9289 - Me	Icher-Dallas - 59		Outcome:	Sustainability		
Activity to pre	vent, prepar	re for, and respond to Corol	navirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (030)		
Location:							
2.2				National Object	ve: LMA		
Initial Funding	g Date:	10/07/2020		Description:			
Financing: Funded Amou		6400 000 00					
Net Drawn:	mite	\$480,000.00 \$400,875.00					
Balance:		\$79,125,00					
Proposed Acci	amplishment	15'					
People (Gener	ral): 1.288						
Total Populati							
Census Tract	Percent Low	7 Mod: 54.40					
Actual Accemy	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total He	spànic Total Hispa	nic Total Hispanic Person		
			(Ota) His	aparina (oran mispa	nic votar maperine rerson		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

and Princes			Marte En Innal - E On O
UGLG:			
Grant Year: 202	0		
Project: 000	4 - CDBG Water & Sewer	Objective:	
IDIS Activity: 929	0 - Melcher-Dallas	Outcome:	
Activity to prevent.	prepare for, and respond to Coronav	virus: No	
Status: Ope	en .	Matrix Code: General Program Administration (21A)
Location:			
- *		National Objective:	
Initial Funding Date Financing:	: 10/07/2020	Description:	
Funded Amount:	\$20,000.00		
Net Drawn:	\$10,659.00		
Balance;	\$9,341,00		
Proposed Accomplis	ihments'		
Total Population in Census Tract Percer			
Actual Accomplishm	ients:		
Number assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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							Service.	10-Mar-2023
UGLG:	OSCEOLA							
Grant Year:	2020							
Project:	0004 - CD)	BG Water & Sewer		ot	ojective:	Create suitable living environments		
IDIS Activity:	9293 - Ost	eola - 59		O	utcome:	Sustamability		
Activity to pre	went, prepar	e for, and respond to Corona	wirus: No					
Status:	Open			Ma	atrix Code:	Water/Sewer Improvements (03J)		
Location:								
1.0				Na	tional Objectiv	BE LMA		
Initial Funding	g Date:	10/07/2020		De	escription:			
Funded Amou	mta	\$575,000.00						
Net Drawn:		\$519,480.00						
Balance:		\$55,520,00						
Proposed Acc	amplishment	5'						
People (Gene								
Total Populati	on in Service	e Area: 4,929						
Census Tract	Percent Low	/ Mod: 56,50						
Actual Accem	plishments:							
Number assis	ted:							
			OWF		Renter	Total		
			Total	Hispanic	Total Hispani	ic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28		Date: 10-Mar-202.
JGLG:		
Grant Year: 2020		
Project: 0004 - CDBG Water & Sewe	Objective:	
DIS Activity: 9294 - Osceola - 181	Outcome:	
ctivity to prevent, prepare for, and respon	Coronavirus: No	
itatus: Open	Matrix Code: General Program Administration (21A)	
ocation:		
SC	National Objective:	
nitial Funding Date: 10/07/2020	Description:	
unded Amount: \$25,000.00		
let Drawn: \$15,900.00		
Jalance: \$9,100,00		
roposed Accomplishments		
otal Population in Service Area: 0		
Census Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
	Owner Renter Total	
	Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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			0.00
116	112	- 14	wza

UGLG:	Parkersbui	0				The second second
arant Year:	2020					
Project:	0002 - CD	BG Opportunity & Threats		Objective:	Create suitable living environments	
DIS Activity:	9299 - Par	kersburg - 35		Outcome:	Availability/accessibility	
Activity to pre	event, prepar	e for, and respond to Coronavi	rus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
1.2				National Object	ive: URG	
nitial Funding	g Date:	10/07/2020		Description:		
Funded Amol	mt:	\$480,000.00				
Net Drawn:		\$468,693.00				
Balance:		\$11,307,00				
Proposed Acc	amplishment	S'				
People (Gene						
Fotal Populat						
Census Tract	Hercent Low	7 Midd: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owne		Total	
			Total H	ispànic Total Hispa	inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

IDIS - PK28						Date: 10-Mar-2023
UGLG:						
Grant Year:	2020					
Project:	0002 - 00	BG Opportunity & Threats		Objective:		
IDIS Activity:	9300 - Pa	kersburg - 181		Outcome:		
Activity to pre	event, prepa	re for, and respond to Coronavir	us: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Object	IVBC	
Initial FundIn	ig Date:	10/07/2020		Description:		
Financing: Funded Amol	unt	\$20,000.00				
Net Drawn:	Unit	\$10,000.00				
Balance;		\$10,000,00				
Proposed Acc _ 0 Total Populat						
Census Tract						
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispa	inic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:					
Grant Year:	2020				
Project:	0011 - Sta	te Admin COVID		Objective:	
IDIS Activity:	9307 - Sta	ite Admin - 185		Outcome:	
Activity to pre	event, prepa	re for, and respond to Coror	tavirus Yes		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:					
1.1				National Objecti	VBC
Initial Funding	g Date:	01/11/2021		Description:	
Funded Amou	mE:	\$1,568,395.00			
Net Drawn:		\$452,008.00 \$1,106,387,00			
Balance:		\$1,100,387,00			
Proposed Acc	amplishmen	ts'			
Total Populat	ion in Servic	e Area: 0			
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accem	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total His	pànic Total Hispa	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28	_					Date:	10-Mar-2023
UGLG:	Stanton						
Grant Year:	2020						
Project:	0003 - 00	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9318 - Sta	anton - 97		Outcome:	Availability/accessibility		
Activity to pre	went, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
1.1				National Objecti	VB: LMH		
Initial Funding	g Date:	02/09/2021		Description:			
Financing: Funded Amou	m.F.	\$231,000.00					
Net Drawn:	ant.	\$181,571.00					
Balance:		\$49,329,00					
Proposed Acc	omplishmen	its'					
Housing Units	5.6						
Total Populati	ion in Servic	e Area: 0					
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner	Renter	Total		
			Total Hisp	anic Total Hispa	nic Total Hispanic Person		

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White:	4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Totál:	4	0	0	0	4	0	0	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	2	0	2	0	
Low Mod	0	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Tota)	4	Q	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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OMB Control No: 2506-0117 (exp. 09/30/2021)

UGLG:				
Grant Year: 202	0			
	3 - CDBG Housing	Objective:		
IDIS Activity: 931	9 - Stanton - 181	Outcome:		
Activity to prevent.	prepare for, and respond to Corona	irus: No		
Status: Ope	eri .	Matrix Code: General Program Administration (21A)	6 I.	
Location:				
1.1		National Objective:		
Initial Funding Date Financing:	:: 02/09/2021	Description:		
Funded Amount: Net Drawn:	\$23,000.00 \$23,000.00			
Balance:	\$0.00			
Proposed Accomple	shments'			
. 0	America Contra			
Total Population in Census Tract Perce	service Area: 0 nt Low / Mod: 0.00			
Actual Accomplishin				
Number assisted:				
		Owner Renter Total		
		Total Hispanic Total Hispanic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS Activity: 9320 Marquoketa - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Homeownership Assistance-excluding Housing Counse Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: -inancing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00	GLG:	Maquoketa				
IDIS Activity: 9320 - Marquoketa - 981 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Homeownership Assistance-excluding Housing Counse Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0,00 Proposed Accomplishments: Households (General) = 5 Total Population in Service Area: 0	rant Year:	2020				
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: Homeownership Assistance-excluding Housing Counse Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Finded Amount: \$0.00 Net Drawn: \$0.00 Proposed Accomplishments: Households (General) : 5 Total Population in Service Area: 0	oject:	0003 - CDB	IG Housing		Objective:	Provide decent affordable housing
Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: Households (General): 5 Total Population in Service Area: 0	IS Activity:	9320 - Man	quoketa - 981		Outcome:	Availability/accessibility
Location: National Objective: LMH Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: Forposed Accomplishments: Total Population in Service Area: 0	ctivity to preve	ent. prepare	e for, and respond to Coro	navirus: No		
Initial Funding Date: 02/09/2021 Description: Financing: Eunded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00	atus:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
Initial Funding Date: 02/09/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: Households (General) : 5 Total Population in Service Area: 0	ocation:					
Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: Households (General): 5 Total Population in Senvice Area: 0					National Objecti	VB: LMH
Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments' Households (General) : 5		Date:	02/09/2021		Description:	
Balance: \$0,00 Proposed Accomplishments: Households (General) : 5 Total Population in Service Area: 0		E.	\$0.00			
Proposed Accomplishments Households (General) : 5 Total Population in Service Area: 0	et Drawn:		\$0.00			
Households (General) : 5 Total Population in Service Area: 0	alance;		\$0,00			
Total Population in Service Area: 0			5'			
			Area: 0			
Actual Accomplishments:	tual Accempl	ishments:				
Number assisted:	umber assiste	d:				
Owner Renter Total				Owner	Renter	Total
Total Hispanic Total Hispanic Total Hispanic Person				Total Hisp	anic Total Hispa	nic Total Hispanic Person

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Date: 10-Mar-2023

DIS - PR28								D
White:	.4	0	0	0	4	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	⁰	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial,	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Total:	4	0	0	0	4	0	0	
Female-headed Households.	Ð		σ		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	3	0.	3	0.	
Non Low Moderate	0	0	0	0	
Total	4	0	4	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 2021 059.00 2022 050.00

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CAPER

S - PR28									Date	10-Mar-202
UGLG:	MONTEZUM	A								
Grant Year:	2020									
Project:	0002 - CDB6	G Opportunity & Threats			Objective:	Creat	e suitable livir	ng environments		
IDIS Activity:	9323 - Mont	ezuma - 77			Outcome:	Availa	bility/accessit	ality		
Activity to pre	event, prepare	for, and respond to Coronavir	us: No							
Status:	Completed	03/28/2022			Matrix Code:	Food	Bariks (05W)			
Location:										
					National Objectiv	ve: URG				
Initial Funding	g Date:	02/09/2021			Description:					
Funded Amou Net Drawn:	mt:	\$7,470.00 \$7,470.00								
Balance:		\$0,00								
People (Gener Total Populati	omplishments' ral) : 4,266 ion in Service / Percent Low /	Area: 0								
Actual Accem	plishments:									
Number assist	ted:									
				wner	Renter		Total	-		
			Total	Hispanic	Total Hispar	nic Tol	al Hispanic	Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28
-	

TOTO PRESS						Marte En Mart - Mart
UGLG:	BEDFORD					
Grant Year:	2020					
Project:	0004 - CDB6	3 Water & Sewer		Objective:	Create soitable living environments	
IDIS Activity	9324 - Bedlo	ord - 41		Outcome:	Sustainability	
Activity to pr	event, prepare	for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
10				National Objecti	IVE: LMA	
Initial FundIn Financing:	ig Date:	02/09/2021		Description:		
Funded Amo	UNE	\$480,000.00				
Net Drawn:		\$375,866.00				
Balance;		\$104,134,00				
	complishments					
People (Gene		Contra Man				
and the second sec	tion in Service / Percent Low /					
Actual Accent	plishments:					
Number assis	sted:					
destinant main			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	o	
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
sian White:	0	D	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	0	0	0	0	0	0 0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ø	0	0		
otal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

ALL PRODUCT						WERE ED HILL E ON O
UGLG:	_					
Grant Year:	2020					
Project:	0004 - CD)	BG Water & Sewer		Objective:		
IDIS Activity	: 9325 Bec	ford - 181		Outcome:		
Activity to pr	revent, prepar	e for, and respond to Coror	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	WBC	
Initial Fundle Financing:	ng Date:	02/09/2021		Description:		
Funded Amo	umr	\$20,000.00				
Net Drawn:		\$10,000.00				
Balance;		\$10,000,00				
Proposed Ac	complishment	5'				
and the second sec	ition in Service It Percent Low					
Actual Accen	nplishments:					
Number assi	isted:					
			Owner Total Hisp	Renter ànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- 11	mile.	00000
	UIS .	- HK28
- 147		C. C. P. Market

UGLG:	Casey					
Grant Year:	2020					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9326 Cas	sey - 55		Outcome:	Sustainability	
Activity to pre-	vent, prepar	e for, and respond to Coro	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
1.1				National Objecti	VB: LMA	
Initial Funding	Date:	02/09/2021		Description:		
Funded Amou	nt:	\$280,000.00				
Net Drawn:		\$280,000.00				
Balance;		\$0,00				
Proposed Acco People (Gener Total Populatio Census Tract F	al) : 426 on in Service					
Actual Accemp	lishments:					
Number assist	ed:					
			Owner		Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28						Date: 10-Mar-2023
UGLG:						
Grant Year:	2020					
Project:	0004 - CDI	BG Water & Sewer		Objective:		
IDIS Activity	: 9327 - Cas	ey 181		Outcome:		
Activity to pr	revent, prepar	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	VBC	
Initial Fundle Financing:	ng Date:	02/09/2021		Description:		
Funded Amo	unt:	\$20,000.00				
Net Drawn:		\$16,558.00				
Balance:		\$3,442,00				
Proposed Ac	complishment	5'				
and the second sec	ition in Service It Percent Low					
Actual Accen	mplishments:					
Number assis	isted:					
			Owner Total Hisp	Renter ànic Total Hispa	Total nic Total Hispanic Person	
			1 start strate	and them the	and an and a submitted of the sub-	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	O	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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 100	100		PR28
 ю	5	-	FKZ8
 	1.0		0.00499

UGLG:	Coon Rapi	ds				
Grant Year:	2020					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9328 - Coc	on Rapids - 55		Outcome:	Sustainability	
Activity to pre	went, prepar	e for, and respond to Coro	navirus. No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
20				National Objection	Vet LMA	
Initial Funding	g Date:	02/09/2021		Description:		
Funded Amou	mta	\$475,000.00				
Net Drawn:		\$326,820.00				
Balance:		\$148,180.00				
Proposed Acc	omplishment	5				
People (Gene	ral): 1,283					
Total Populati						
Census Tract	Percent Low	/ Mod: 53,50				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9329 - Coon Rapids - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/09/2021 Description: Financing! Funded Amount: \$25,000.00 \$12,412.00 Net Drawn: \$12,588,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28

						 a. <u>Cine 2018</u>
JGLG:	PERRY					
Grant Year:	2020					
Project:	0004 - CDBG	Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9332 - Perry	- 59		Outcome:	Sustainability	
Activity to pre-	vent, prepare	for, and respond to Corol	navirus: No			
Status;	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
1.1				National Objecti	VB: LMA	
nitial Funding) Date:	02/09/2021		Description:		
Funded Amou	mE:	\$570,000.00				
Vet Drawn:		\$570,000.00				
Balance:		\$0,00				
Proposed Acco	amplishments'					
People (Gener						
and a second second	an in Service A					
Census Tract F	Percent Low /	Mod: 54.00				
(ctua) Accemp	plishments:					
lumber assist	ted:					
			Owner	Renter	Total	
			Total Ho	spanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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and the second sec							Date:	10-Mar-2023
IGLG:								
irant Year:	2020							
roject:	0004 - CDB	G Water & Sewer			Objective:			
DIS Activity:	9333 - Perry	y - 181			Outcome:			
ctivity to pre-	vent, prepare	for, and respond to Coro	navirus: No					
tatus;	Open				Matrix Code:	General Program Administration (21A)		
ocation:								
20					National Objectiv	/8:		
nitial Funding	Date:	02/09/2021			Description:			
unded Amour	nit:	\$30,000.00						
let Drawn:		\$16,819.00						
alance:		\$13,161,00						
roposed Acco	mplishments	r.						
otal Populatio	in In Coming	Arman D						
ensus Tract F		Charles the second s						
stual Accemp	lishments:							
lumber assist	ed:							
			QV	vner	Renter	Total		
			Total	Hispànic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Remsen					The second second
arant Year:	2020					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9334 - Ren	152n - 41		Outcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
ocation:						
53				National Objecti	VB: LMA	
nitial Funding	Date:	02/09/2021		Description:		
Funded Amou	10	\$137,700.00				
Vet Drawn:		\$203.00				
Balance;		\$137,497.00				
Proposed Acco	mplishments	5'				
People (Gener						
fotal Population						
Census Tract	Percent Low	/ Mod: 51.80				
Accemp	lishments:					
lumber assist	ed:					
			Owner		Total	
			Total He	spàriic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

JIS - PR28				Date: 10-Mar-2023
UGLG:				
Grant Year: 2020				
Project: 0004 - CC	DBG Water & Sewer	Objective	ei	
IDIS Activity: 9335 - Re	emsen - 181	Outcome	в.	
Activity to prevent, prepa	are for, and respond to Coronavirus	No		
Status: Open		Matrix C	ode: General Program Administration (21A	ý.
Location:				
		National	Objective:	
Initial Funding Date:	02/09/2021	Descripti	ion:	
Financing:	(her harne)			
Funded Amount: Net Drawn:	\$15,300.00 \$1,966,00			
Balance:	\$13,334,00			
Proposed Accomplishmer				
Total Population in Servic Census Tract Percent Lov	and the second se			
Actual Accomplishments:				
Number assisted:				
		Owner Re	nter Total	
		Total Hispanic Total	Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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5 - PR28						Date:	10-Mar-2023
GLG:	Tipton						
rant Year:	2020						
roject:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9336 - Tipto	m - 35		Outcome:	Sustainability		
ctivity to preve	ent, prepare	for, and respond to Coro	mavirus: No				
tatus;	Open			Matrix Code:	Water/Sewer Improvements (03J)		
ocation:							
				National Objecti	VB: LMA		
nitial Funding I inancing:	Date:	02/09/2021		Description:			
unded Amount	E.	\$169,185.00					
let Drawn:		\$169,185.00					
alance:		\$0,00					
roposed Accon	nplishments	5					
eople (General							
otal Population							
ensus Tract Po	ercent Low /	Mod: 69 70					
ctual Accompli	ishments:						
umber assister	d:						
			Owner	Renter	Total		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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LG:		
ant Year: 2020		
ject: 0004 - CDBG Water & Sewer	Objective:	
S Activity: 9337 - Tipton - 181	Outcome:	
ivity to prevent, prepare for, and respond to Coronavirus. No		
tus; Open	Matrix Code: Genera	Program Administration (21A)
sation:		
	National Objective:	
tial Funding Date: 02/09/2021 ancing:	Description:	
aded Amount: \$20,000.00		
brawn: \$10,764.00		
ance: \$9,236,00		
posed Accomplishments		
0		
al Population in Service Area: 0		
isus Tract Percent Low / Mod: 0.00		
ual Accomplishments:		
mber assisted:		
		Total
1	fotal Hispanic Total Hispanic Total	I Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

IDIG - PRED						Marc. In-Mill-2023
UGLG:	Villisca					
Grant Year:	2020					
Project:	0004 - CDB	G Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	9338 - Villis	sca - 35		Outcome:	Sustainability	
Activity to pr	event, prepare	for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
				National Objecti	VB: LMA	
Initial Fundin Financing:	g Date:	02/09/2021		Description:		
Funded Amo	units	\$480,000.00				
Net Drawn:	Dint.	\$373,780.00				
Balance:		\$106,220.00				
	complishments	51				
People (Gene	the state of the second	1				
and the second sec	tion in Service Percent Low	and the second sec				
Actual Accent	plishments:					
Number assis	sted:					
Contra des			Owner Total Hisp	Renter bànic Total Hispa	Total nic Total Hispanic Person	
			Total That	and total thopa	ing your mapering (chaon)	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

IDIS - PR28				Date: 10-Mar-2023
UGLG:				
Grant Year: 2020				
Project: 0004	- CDBG Water & Sewer	Objective:		
IDIS Activity: 9339	- Villisca - 181	Outcome:		
Activity to prevent, p	repare for, and respond to Coron	wirus: No		
Status: Open	and the second se	Matrix Code:	General Program Administration (21A)	
Location:				
1.1		National Obje	ctive:	
Initial Funding Date: Financing:	02/09/2021	Description:		
Funded Amount:	\$20.000.00			
Net Drawn:	\$19,998.00			
Balance:	\$2.00			
Proposed Accomplish	ments'			
Total Population in Se Census Tract Percent	and the second se			
Actual Accomplishme	ints:			
Number assisted:				
		Owner Renter	Total	
		Total Hispanic Total His	panic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Wher multi-racial,	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0 0	
otal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Cerro Goro	do County				
Grant Year:	2020					
Project:		BG Community Facilities and S	ervices	Objective:	Create suitable living environments	
IDIS Activity:	9340 - Cer	rro Garda County - 8		Outcome:	Sustainability	
Activity to pre	vent, prepar	re for, and respond to Coronav	rius: No			
Status:	Open			Matrix Code:	Youth Centers (03D)	
Location:						
				National Objecti	ve: LMC	
Initial Funding	g Date:	02/10/2021		Description:		
Funded Amou	mE:	\$570,000.00				
Net Drawn:		\$87.00				
Balance:		\$569,913.00				
Proposed Acci	amplishment	15'				
People (Gener						
Total Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accemi	plishments:					
Number assist	ted:					
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							The second second
Grant Year:	2020						
Project:	0005 - CD	BG Community Facilities and) Services		Objective:		
IDIS Activity:	9341 - Ce	rro Gordo County - 181			Outcome:		
Activity to pre-	vent, prepar	re for, and respond to Coror	lavirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:						the second se	
					National Objectiv	8:	
Initial Funding Financing:	Date:	02/10/2021			Description:		
Funded Amou	10	\$30,000.00					
Net Drawn:		\$10,062.00					
Balance:		\$19,938,00					
Proposed Acco	mplishmen	ts'					
Total Populatio	on in Servio	e Area: 0					
Census Tract F	Percent Low	/ Mod: 0.00					
Actual Accomp	lishments:						
Number assist	ed:						
				Owner	Renter	Total	
			TO	ital Hispanic	Total Hispan	ic Total Hispanic Person	

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Page: 860 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	020					
Project: 0						
	005 - CDBG	Community Facilities and Service:	5	Objective:	Create suitable living environments	
IDIS Activity: 9	342 - Clay (County - 6		Outcome:	Sustainability	
Activity to preven	nt, prepare	for, and respond to Coronavirus:	No			
Status; C	Completed	07/12/2022		Matrix Code:	Homeless Facilities (not operating costs)	(03C)
Location:						
				National Objecti	ve: LMC	
Initial Funding Da	ate:	02/10/2021		Description:		
Financing: Funded Amount:		\$58,405.00				
Net Drawn:		\$58,405.00				
Balance:		\$0,00				
Proposed Accom	plishments'					
People (General)						
Total Population						
Census Tract Per		Mod: 0.00				
Actual Accomplisi	fiments:					
Number assisted:	5					
			Owner	Renter	Total	
			Total Hispai	nic Total Hispa	nic Total Hispanic Person	

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ID	5	 ø	202

Date: 10-Mar-2023

DIS - PR28								
White:	0	0	0	0	0	0	398	
Black/African American:	0	D	σ	0	0	0	3	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	O	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial,	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0	
Total:	0	0	0	0	0	0	401	
Female-headed Households.	0		0		0			

Income Category:

Owner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	401	
0	0	0	0	
0	0	0	401	
0.0%	0.0%	0.0%	100%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 401 0 0 0 0 0 0 0 402

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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UGLG: Grant Year: 3								
and the second	2020							
Project: (G Community Facilities an	d Services		Objective:			
DIS Activity:	9343 - Clay	County - 181			Outcome:			
Activity to preve	nt, prepare	for, and respond to Coro	navirus: No					
Status:	Completed	07/12/2022			Matrix Code:	General Program Administration (21A)	61	
ocation:								
- 1					National Objectiv	/BC		
Initial Funding D Financing:	Date:	02/10/2021			Description:			
Funded Amount	12	\$11,000.00						
Net Drawn:		\$11,000.00						
Balance:		\$0,00						
Proposed Accom	plishments	5						
- 0								
Total Population								
Census Tract Pe		Mbd: 0.00						
Actual Accompli	shments:							
Number assisted	3:				6 a 777 -			
				Wiler	Renter	Total		
			Total	Hispànic	Total Hispan	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Glidden					The state of the
Grant Year:	2020					
Project:	0005 - CD	BG Community Facilities and Servi	pes.	Objective:	Create suitable living environments	
IDIS Activity:	9344 - Gli	dden - 215		Outcome:	Sustainability	
Activity to pre-	vent, prepar	re for, and respond to Coronavirus	No			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
				National Objecti	vet LMC	
Initial Funding Financing:	Date:	02/10/2021		Description:		
Funded Amoun	012	\$475,000.00				
Net Drawn:		\$475,000.00				
Balance:		\$0,00				
Proposed Acco	mplishmen	ts'				
People (Gener						
Total Populatio						
Census Tract F	Percent Low	/ Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:						
	2020					
		G Community Facilities an	d Familian	Objection		
roject:	0005-000	as computing radiates ar	D Bervices	Objective:		
DIS Activity:	9345 - Glid	den - 181		Outcome:		
ctivity to prev	ent, prepar	e for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
S				National Objection	/BC	
sitial Funding	Date:	02/10/2021		Description:		
inancing: unded Amoun		\$25,000.00				
et Drawn:		\$21,155.00				
alance:		\$3,845,00				
roposed Acco	mplishment	5'				
a						
otal Populatio						
ensus Tract P	ercent Low	/ Mod: 0.00				
ctual Accemp	lishments:					
umber assiste	ed:					
			Owne		Total	
			Total H	ispanic Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	2	0029
100100		1.124.67

DIG - PRZO						Date. In-MidF-2023
UGLG:	Manilla					
Grant Year:	2020					
Project:	0005 - CD	BG Community Facilities and	Services	Objective:	Create suitable living environments	
IDIS Activity:	9346 Ma	nilla - 215		Outcome:	Sustainability	
Activity to pre	event, prepar	re for, and respond to Corona	avirus: No			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
2.5				National Objecti	VB: LMC	
Initial Fundin	g Date:	02/10/2021		Description:		
Financing: Funded Amou	m.	\$280,000.00				
Net Drawn:	MILL.	\$280,000.00				
Balance;		\$0,00				
Proposed Acc People (Gene Total Populat Census Tract	ral) : 544 Ion in Servio	e Area: 0				
Actual Accem	plishments:					
Number assis	ted:					
			Owner Total Hisp	Renter pànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:									-
Grant Year:	2020	Alexandra del associo	Sec. 1		-				
Project:	0005 - CD	BG Community Facilities ar	nd Services	ç	Objective:				
IDIS Activity:	9347 Ma	nilta - 181		C	Outcome:				
Activity to pre	vent, prepar	e for, and respond to Coro	mavirus: No						
Status:	Open				Matrix Code:	General	Program Adr	ninistration (21A)	
Location:									
1.1				ħ	ational Objectiv	/8:			
Initial Funding	g Date:	02/10/2021		I	Description:				
Funded Amou	mt:	\$20,000.00							
Net Drawn:		\$20,000.00							
Balance:		\$0,00							
Proposed Acc	amplishment	5'							
. 0									
Total Populati									
Census Tract		7 Mod: 0.00							
Actual Accem	plishments:								
Number assis	ted:						1.7		
			QW		Renter		otal	Daniel I	
			Total	Hispanic	Total Hispar	nic Total	Hispanic	Gerson	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 Q	
Hispanic:	0	O	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	BURLINGTO	DN .				
Grant Year:	2020					
Project:	0004 - CDB0	G Economic Development		Objective:	Create suitable living environments	
IDIS Activity:	9348 - Burlin	ngton - 225		Outcome:	Sustainability	
Activity to pre	went, prepare	for, and respond to Corona	wirus: No			
Status:	Completed	12/20/2022		Matrix Code:	Transportation Services (05E)	
Location:						
				National Objecti	Ve: LMC	
Initial Funding	g Date:	02/10/2021		Description:		
Financing:		Automotics		Hope Haven Em	ployment Transportation Expansion	
Funded Amou Net Drawn:	mE	\$77,500.00 \$77,500.00				
Balance:		\$0.00				
People (Gener Total Populati	omplishments ral) : 124 on in Service / Percent Low /	Area: 0				
Actual Accem	plishments:					
Number assist	ted:		Owner Total Hispai	Renter lic Total Hispa	Total nic Total Hispanic Person	

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Л	(Evi	C	 10	R29

Date: 10-Mar-2023

White:	D	0	0	0	0	0	122
Black/African American	o	D	σ	0	0	0	1
Asian:	0	0	0	0	0	0	D
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q.
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0 D
Asian White:	0	D	0	a	0	0	D
Back/African American & White:	0	0	0	0	0	0	D
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	Ŭ.	0	0	D
Hispanic:	0	Ū.	0	Ū	0	0	0
Totál:	0	0	0	0	0	0	124
Female-headed Households	0		σ		0		

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	50	
Low Mod	0	0	a	50	
Moderate	0	0.	0	15	
Non Low Moderate	0	0	0	9	
Tota)	0	0	a	124	
Percent Low/Mod	0.0%	0.0%	0.0%	93%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0004 - CDBG Economic Development Objective: Project: IDIS Activity: 9349 - Burlington - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 12/20/2022 Status: Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Hope Haven Employment Transportation Expansion Funded Amount: \$3,450.00 \$3,450,00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

		Dwner	Renter	Total	Person	
E	xtremely Low	0	0	0	0	
U	ow Mod	0	0	0	0	
N	Inderate	0	0.	0	0.	
N	on Low Moderate	0	0	0	0	
T	otal	0	Q	a	0	
P	ercent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	HOWARD	COUNTY				the state of the second
Grant Year:	2020					
Project:		BG Economic Development		Objective:	Create suitable living environments	
DIS Activity:	9350 - Hor	ward County - 225		Outcome:	Sustainability	
Activity to pre	vent, prepar	e for, and respond to Coronavirus	s: No			
Status: .ocation:	Open			Matrix Code:	Transportation Services (05E)	
				National Objecti	VE: LMC	
initial Funding	g Date:	02/10/2021		Description:		
Funded Amou Net Drawn:	nit:	\$104,000.00 \$71,600.00				
Balance:		\$32,400,00				
Proposed Acci People (Gener Fotal Populáti Census Tract	ral) : 18 on in Service	e Area: 0				
Actual Accomp	plishments:					
Number assist	ted:		Owner Total Hispa	Renter nic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ū	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:									
Frant Year:	2020								
roject:		BG Economic Development			Objective:				
DIS Activity:	9351 - Ho	ward County - 181			Outcome:				
and a second second		e for, and respond to Coronavir	us: No		- And - Har				
itatus:	Open				Matrix Code:	Gene	eral Program Administration (21	A)	
ocation:									
×*					National Objecti	ive:			
nitial Funding) Date:	02/10/2021			Description:				
unded Amou let Drawn:	mE:	\$5,200.00 \$4,733.00							
lalance:		\$467,00							
roposed Acco	amplishment	5'							
. 0 Iotal Populati									
Contraction of the second		/ Mod: 0.00							
ctual Accemp	plishments:								
lumber assist	ted:								
				wier	Renter		Total		
			Total	Hispanic	Total Hispa	inic To	tal Hispanic Person		

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
lispanic:	0	0	0	Ø.	0	0	Q	
fotal:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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						Date:	10-Mar-202
UGLG:	OSCEOLA	1 m					1
Grant Year:	2020						
Project:	0001 - CD	BG Opportunities and Threa	ts	Objective:	Create suitable living environments		
IDIS Activity:	9354 - Osi	ceola - 69		Outcome:	Sustamability		
Activity to pre	vent, prepar	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
1.1				National Objection	VB: LMA		
Initial Funding) Date:	02/10/2021		Description:			
Funded Amou Net Drawn:	mt2	\$470,000.00 \$1,850.00					
Balance:		\$468,150.00					
Proposed Acci	amplishment	ts'					
People (Gener							
		e Area: 4,929					
Census Tract	Percent Low	/ Mod: 56,50					
Actual Accemy	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total He	spanic Total Hispai	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Activity: 9355 - Osceola - 181 ity to prevent, prepare for, and respond to Coronavirus: No is: Open tion:	Objective: Outcome: Matrix Code: G National Objective: Description:	eneral Program Administration (21A)	
ect: 0001 - CDBG Opportunities and Threats Activity: 9355 - Osceola = 181 in try to prevent, prepare for, and respond to Coronavirus: No inst: Open intion:	Outcome: Matrix Code: Gi National Objective:	eneral Program Administration (21A)	
Activity: 9355 - Osceola = 181 ity to prevent, prepare for, and respond to Coronavirus: No is: Open tion: 	Outcome: Matrix Code: Gi National Objective:	eneral Program Administration (21A)	
ity to prevent, prepare for, and respond to Coronavirus: No is: Open tion: I Funding Date: 02/10/2021	Matrix Code; G National Objective:	ieneral Program Administration (21A)	
is: Open tion: I Funding Date: 02/10/2021	National Objective:	eneral Program Administration (21A)	
tion: I I Funding Dete: 02/10/2021	National Objective:	ieneral Program Administration (21A)	
I Funding Date: 02/10/2021			
I Funding Date: 02/10/2021			
	Description:		
iciting.			
ed Amount: \$30,000.00			
5rawn: \$4,603.00			
nce: \$25,397,00			
ased Accomplishments'			
Population in Service Area: 0			
us Tract Percent Low / Mod: 0.00			
al Accomplishments:			
ber assisted:			
Owner	Renter	Total	
Total Hispanic	Total Hispanic	Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	a a	0	0	0	0	O	
Asian White:	0		0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Rodman					
0000	2020					
roject:		S Opportunities and Threats		Objective:	Create suitable living environments	
DIS Activity:	9356 - Rodn	nan 30		Outcome:	Sustainability	
		for, and respond to Coronaviru	IS: NO	concome,	on second s	
tatus;	Completed	11/29/2022		Matrix Code:	Water/Sewer Improvements (033)	
ocation:				National Objecti	VB: LMA	
nitial Funding	Date:	02/10/2021		Description:		
unded Amour let Drawn:	112	\$90,841.00 \$90,841.00				
alance;		\$0,00				
roposed Acco copie (Genera otal Populatio ensus Tract P	al): 40 in in Service /	Area: 40				
ctual Accemp	lishments:					
lumber assiste	ed:		Owner	Renter	Total	
			Total Hispa	nic Total Hispa	nic Total Hispanic Person	

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IS - PR28						_		Date	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q		
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D		
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D		
Asian White:	Ó	D	O	a	0	0	D		
Black/African American & White:	0	0	0	0	0	0	D		
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0		
Asian/Pacific Islander:	0	0	0	0	0	0	D		
Hispanic:	0	Ø	0	0	0	0	Q		
Total:	0	0	0	0	0	0	D		
Female-headed Households	D		σ		0				

Income Category:					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0001 - CDBG Opportunities and Threats Objective: Project: IDIS Activity: 9357 - Rodman - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Completed 11/29/2022 General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/10/2021 Description: Financing: Funded Amount: \$8,000.00 \$8,000.00 Net Drawn: Balance: \$0,00 Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ū.	0	0	D D	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Accomplishment Narrative Annual Accomplishments Year # Benefiting

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UGLG:							
Grant Year:	2020						
Project:		BG Community Facilities and	Services		Objective:		
IDIS ACTIVITY:	9359 Ma	idison County - 181			Outcome:		
		re for, and respond to Coron	avirus: No		- Alternation		
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
					National Objective	s:	
Initial Funding) Date:	02/10/2021			Description:		
Funded Amou Net Drawn:	mE2	\$17,000.00 \$3,292.00					
Balance;		\$13,708,00					
Proposed Acc	amplishmen	ts'					
Total Populati	on in Servic	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			(Owner	Renter	Total	
			Total	Hispanic	Total Hispani	c Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG	Correction	wile				The second second
Grant Year:	2020					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9388 - Co	rrectionville - 55		Outcome:	Sustainability	
Activity to pre	went, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
location:						
1.0				National Objecti	Vet LMA	
Initial Funding	g Date:	03/23/2021		Description:		
Funded Amou	mE:	\$115,043.00				
Net Drawn:		\$24,493.00				
Balance:		\$90,550,00				
Proposed Acc		ts'				
People (Gene						
Total Populati		e Area: 821 / Mod: 55.10				
		7 MOD. 55.10				
Actual Accem	plishments:					
Number assis	ted:		4.27	1.277.7	1.417	
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	O	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9389 - Correctionville - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing! Funded Amount: \$20,000.00 \$20,000.00 Net Drawn: \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	O.	
Total:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1.7	Di	5	2	PR28
	100	1.0	_	F IN GOT

TOTA - PRED						Marc. In Mar - 2023
UGLG:	Correction	wille				
Grant Year:	2020					
Project:	0003 - CD	BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	: 9390 - Cre	eston - 47		Outcome:	Sustainability	
Activity to pr	event, prepa	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
				National Objecti	IVE: LMA	
Initial FundIn Financing:	ng Date:	03/23/2021		Description:		
Funded Amo	UNE	\$570,000.00				
Net Drawn:		\$379,909.00				
Balance;		\$190,091.00				
Proposed Acc People (Gene		ts:				
CONTRACTOR AND INCOME		e Area: 7,834				
Census Tract	Percent Low	v / Mod: 52.70				
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	inic Total Hispanic Person	

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Page: 896 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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5 - PR28						Date: 10-Mar-2023
IGLG:						
Frant Year:	\$050					
roject:	0003 - CD)	BG Water & Sewer		Objective:		
DIS ACTIVITY:	9391 - Cre	ston - 181		Outcome:		
ctivity to prev	vent, prepar	e for, and respond to Coror	navirus: No			
itatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
1				National Objecti	/8:	
nitial Funding	Date:	03/23/2021		Description:		
unded Amour	are.	\$30,000.00				
let Drawn:		\$7,561.00				
lalance;		\$22,419,00				
roposed Acco	mplishment	S'				
0						
otal Populatio		and the second				
Census Tract F	ercent Low	7 Mod: 0.00				
otual Accemp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hisp	ianic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White,	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
-	

IDIG - FRED						Marc. Frankist - 2023
UGLG:	Grinnell					and the second sec
Grant Year:	2020					
Project:	0003 - CD)	BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	9392 - Gri	nnéll - 55		Outcome:	Sustainability	
Activity to pr	event, prepar	e for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
58				National Objecti	IVE: LMA	
Initial FundIn	g Date:	03/23/2021		Description:		
Financing: Funded Amo	mes	\$379,495.00				
Net Drawn:	UNIT	\$365,121.00				
Balance;		\$14,374,00				
and the second sec	ral) : 941 ion in Service					
Actual Accent	plishments:					
Number assis	ated:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28						Date: 10-Mar-2023
UGLG:						
Grant Year: 20	20					
Project: 00	03 - CDBG Water & S	ewer		Objective:		
IDIS Activity: 93	93 - Grinnell - 181			Outcome:		
Activity to prevent	, prepare for, and re	soond to Coronavirus.	No			
Status: Op	nec			Matrix Code:	General Program Administration (21A)	
Location:						
2.5				National Object	VBC	
Initial Funding Dat Financing:	te: 03/23/20	21		Description:		
Funded Amount:	\$12,000.	30				
Net Drawn:	\$1,340.0					
Balance:	\$10,660,	20				
Proposed Accompl	lishments:					
Total Population in	n Service Area: 0					
Census Tract Perc	ent Low / Mod: 0.00					
Actual Accomplish	ments:					
Number assisted:						
			Owner	Renter	Total	
			Total Hispa	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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and the							Date:	10-Mar-2023
JGLG:								
Grant Year:	3050							
Project:	0003 - CDB	G Water & Sewer		C	bjective:			
DIS Activity:	9395 Maq	uoketa - 181		C)utcome:			
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No					
Status:	Open			h	latrix Code:	General Program Administration (21A)		
ocation:								
1.1				N	lational Objectiv	/8:		
nitial Funding	Date:	03/23/2021		E	escription:			
Funded Amou	mE:	\$25,000.00						
Vet Drawn:		\$1,441.00						
Balance;		\$23,559,00						
Proposed Acci	amplishments	51						
Total Populati	on in Service	Area: 0						
Census Tract	Percent Low	/ Mod: 0.00						
Actual Accemy	plishments:							
Number assist	ted:							
			QW		Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1.20							17 555 50	10-Mar-2023
UGLG:	Peterson							
Grant Year:	2020							
Project:	0003 - CDB	iG Water & Sewer			Objective:	Create suitable living environments		
IDIS Activity:	9396 - Pete	wson - 55			Outcome:	Sustainability		
Activity to pre	vent, prepare	e for, and respond to Coro	navirus: No					
Status:	Completed	06/13/2022			Matrix Code:	Water/Sewer Improvements (033)		
Location:								
					National Objecti	VB: LMA		
Initial Funding	g Date:	03/23/2021			Description:			
Funded Amou	mE:	\$188,056.00						
Net Drawn:		\$188,056.00						
Balance:		\$0,00						
Proposed Acc	amplishments	5'						
People (Gener								
Total Populati								
Census Tract	Percent Low	/ Mod: 57.10						
Actual Accem	plishments:							
Number assist	ted:							
			G	Iwner	Renter	Total		
			Total	Hispanic	Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	a a	0	0	0	0	O	
Asian White:	Ó	D	O	a	0	Ó	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	O.	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households:	o		σ		0			

muchine baregory.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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JGLG:	Peterson					
Grant Year:	2020					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
nojeu-	0003-000	a watel of sewel		collective:	create strated thang environments	
DIS Activity:	9397 - Pete	rsón - 59		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coror	navirus: No			
Status:	Completed	06/13/2022		Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
10				National Objection	VB: LMA	
nitial Funding	g Date:	03/23/2021		Description:		
Funded Amou	mt:	\$86,944.00				
Vet Drawn:		\$86,944.00				
Balance;		\$0,00				
Proposed Acc	amplishments	5				
People (Gener						
	on in Service					
Census Tract	Percent Low /	Mod: 57.10				
Accem	plishments:					
lumber assist	ted:					
			Owne	er Renter	Total	
			Total F	lispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	o		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Grant Year: 2020 Project: 0003 - CDBG Water & Sewer Objective: IDIS Activity: 9398 - Peterson - 181 Outcome: Activity to prevent. prepare for, and respond to Coronavirus: No Outcome: Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: S25,000.00 Proposed Accumplistiments: \$25,000.00 Balance: \$0,00 Proposed Accumplistiments: \$25,000.00 Consultion in Service Area: 0 Consultion in Service Area: 0 Actual Accomplistiments: Actual Accomplistiments:	IGLG:											
Project: 0003 - CDBG Water & Sever Objective: IDIS Activity: 9398 - Petersion - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 06/13/2022 Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: Location: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Punded Amount: \$25,000.00 Ret Total Status: Proposed Accompleterity: - 0 Total Population in Service Active: Actival Accompleterity: Number assiste: Number assiste: Owner Renter Total		20										
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 06/13/2022 Matrix Code: General Program Administration (21A) Location: 			S Water & Sewer			Objective:						
Location: National Objective: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 Rot Drawn: \$25,000.00 Balance: \$0,00 Proposed Accomplishments: 0 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: 0 Owner Renter Total	DIS Activity: 93	98 - Peter	rson - 181			Outcome:						
Location: National Objective: National Objective: Initial Funding Date: 03/23/2021 Description: Financing: Eunded Amount: \$25,000.00 Net Drawn: \$25,000.00 Balance: \$25,000.00 Balance: \$0.00 Proposed Accomplishments: \$0,00 Proposed Accomplishments: \$0 Other Proposed Proposed Accomplishments: \$0 Other Proposed Accomplishments: \$0 Other Proposed Accomplishments: \$0 Other Proposed Accomplishments: \$0 Other Proposed Pro	Activity to prevent	prepare	for, and respond to Con	mavirus: No								
Initial Funding Date: 03/23/2021 Description: Financing: Funded Amount: \$25,000.00 Net Drawn: \$25,000.00 Balance: \$0,00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted:		mpleted	06/13/2022			Matrix Code:	4	General	Program A	dministration (21A	ý	
Financing: Funded Amount: \$25,000.00 Net Drawn: \$25,000.00 Balance: \$0.00 Proposed Accomplishments: \$0.00 Total Population in Sennes Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Owner Total						National Object	ctive:					
Funded Amount: \$25,000.00 Net Drawn: \$25,000.00 Balance: \$0.00 Proposed Accomplishments: - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		te:	03/23/2021			Description:						
Proposed Accomplishments - 0 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	unded Amount:											
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0,00 Actual Accomplishments: Number assisted: Owner Renter Total	lalance;		\$0,00									
Number assisted: Owner Renter Total	. 0 Total Population II	n Service /	Area: 0									
Owner Renter Total	ctual Accomplish	ments:										
Total Hispanic Total Hispanic Total Hispanic Person	lumber assisted:			0	wner	Renter		т	otal			
				Total	Hispanic	Total Hisp	panic	Total	Hispanic	Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	THORNTO	N				
Grant Year:	2020					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS ACTIVITY:	9401 - The	umiron 41		Outcome:	Sustamability	
		e for, and respond to Coron	avinus No	outcome,	Sustainability	
		e fort and respond to our of	arries: No	Matrix Code:	Water/Sewer Improvements (03J)	
Status: Location:	Open			Maurix Lode.	water/sewer improvements (030)	
Location				National Objecti	VB: LMA	
Initial Funding	j Date:	03/23/2021		Description:		
Financing: Funded Amou Net Drawn:	mE.	\$280,000.00 \$280,000.00				
Balance:		\$0,00				
Proposed Acci People (Gener Total Populati Census Tract	al) : 422 on in Service					
Actual Accem	plishments:					
Number assist	ted:					
			Owner Total He	r Renter spanic Total Hispa	Total nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:								
Grant Year:	2020							
Project:	0003 - CC	BG Water & Sewer		4	Objective:			
IDIS Activity:	9402 Th	omton - 181			Outcome:			
Activity to pre	event, prepa	re for, and respond to Coror	avirus: No					
Status:	Open				Matrix Code:	General Program Ad	ministration (21A)	
Location:								
					National Objection	VBC		
Initial Funding	g Date:	03/23/2021		1	Description:			
Funded Amou Net Drawn:	mL.	\$20,000.00 \$20,000.00						
Balance;		\$0,00						
Proposed Aco	amplishmen	its'						
. 0 Total Populati	inn in Conin							
Census Tract								
Actual Accom	plishments:							
Number assis	ted:							
				vner	Renter	Total		
			Total	Hispanic	Total Hispan	nic Total Hispanic	Person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DUS - FINCO						Marc. In-Milat-2023
UGLG:						
Grant Year:	2020					
Project:	0003 - CDB	3G Water & Sewer		Objective:		
IDIS Activity	: 9404 - Ute	- 181		Outcome:		
Activity to pr	revent, prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	VBC	
Initial Fundin Financing:	ng Date:	03/23/2021		Description:		
Funded Amo	UNE:	\$25,000.00				
Net Drawn:		\$1,834.00				
Balance;		\$23,166,00				
Proposed Ac	complishments	5'				
and the second sec	ition in Service It Percent Low					
Actual Accen	nplishments:					
Number assis	isted:					
			Owner Total Hispa	Renter anic Total Hispa	Total nic Total Hispanic Person	

IOWA

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IGLG:	DES MOIN	ES			
Frant Year:	2020				
Project:	0017 - Ent	itlements		Objective:	Create suitable living environments
DIS Activity:	9411 - Des	Moines - 77		Outcome:	Availability/accessibility
Activity to pre-	vent, prepar	e for, and respond to Corona	virus: Yes		
itatus: .ocation:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
				National Objecti	VE: LMC
nitial Funding	Date:	05/05/2021		Description:	
unded Amou let Drawn:	nE:	\$1,926,677.00 \$1,033,130.00 \$893,547.00			
lalance;		2003/24/100			
Proposed Acco					
eople (Gener	and the second of				
'otal Populatio Census Tract I					
votual Accemp		7 maa. 0.00			
C					
lumber assist	eo:		Owner Total Hispar	Renter lic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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JGLG:						 _
	20200					
arant Year:	2020	And Second and		and the second s		
Project:	0017 - Ent	idements		Objective:		
DIS Activity:	9412 Des	s Moines - 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus Yes			
Status;	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
				National Objection	VBC	
nitial Funding	g Date:	05/05/2021		Description:		
Funded Amou	mta	\$115,447.00				
Vet Drawn:		\$60,897.00				
Balance;		\$54,550,00				
Proposed Acco	amplishment	5'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemp	plishments:					
Number assist	ted:					
			Owner		Total	
			Total His	panic Total Hispar	nic Total Hispanic Person	

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	DAVENPOR	RT.			
Grant Year:	2020				
Project:	0017 - Ent	itlements		Objective:	Create suitable living environments
DIS Activity:	9413 - Dav	venport - 77		Outcome:	Availability/accessibility
Activity to pre	went, prepar	e for, and respond to Coro	tavirus: Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
12				National Objecti	Ve: LMC
Initial Funding	g Date:	05/05/2021		Description:	
Funded Amou	mt	\$818,765.00			
Net Drawn:		\$439,098.00			
Balance:		\$379,667.00			
Proposed Acc		S'			
People (Gene		1			
Fotal Populati Census Tract					
Actual Accem		7 100. 0.00			
Number assis	ted:			1.275.5	1411
			Owner Total Hisp	Renter banic Total Hispa	Total nic Total Hispanic Person
			(Otal) Pisp	ation (oral misha	no votar Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1231-25-						-
IGLG:	and and					
Frant Year:	2020					
roject:	0017 - Ent	titlements		Objective:		
DIS Activity:	9414 - Da	venport - 181		Outcome:		
ctivity to pre-	vent, prepar	re for, and respond to Coro	navirus Yes			
itatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
				National Objectiv	BC.	
nitial Funding	Date:	05/05/2021		Description:		
unded Amou	nt2	\$108,377.00				
let Drawn:		\$52,242.00				
lalance;		\$56,135.00				
roposed Acco	mplishment	ts				
otal Populati	on in Service	e Area: 0				
Census Tract						
(ctua) Accemp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total His	panic Total Hispar	iic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
dispanic:	0	0	0	Ø	0	0	Q	
fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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JGLG:	COUNCIL B	LUFFS			
Grant Year:	2020				
Project:	0017 - Entit	dements		Objective:	Create suitable living environments
DIS Activity:	9415 - Cou	noil Bluffs - 77		Outcome:	Availability/accessibility
Activity to prev	ent. prepare	for, and respond to Coror	tavirus Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:				number of the	Colored States
10				National Objecti	VB: LMC
initial Funding	Date:	05/05/2021		Description:	
Funded Amour Net Drawn:)E2	\$418,344.00 \$418,344.00			
Balance:		\$0,00			
Proposed Acco People (Genera Fotal Populatio Census Tract P	al) : 557 In In Service	Area: 0			
Accomp	lishments:				
Number assiste	ed:				
			Owne Total Hi	r Renter spànic Total Hispa	Total nic Total Hispanic Person
			(Ota) Pi	abarne rolan rusha	no pote mapeuro recisión

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White:	0	0	0	0	0	0	9538
Black/African American:	0	D	σ	0	0	0	0
Asian:	0	0	0	0	0	0	D
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q.
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O.
Asian White:	Ó	0	0	a	0	0	D
Black/African American & White:	0	0	0	0	0	0	D
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	D
Hispanic:	0	0	0	Ø	0	0	0
Totál:	0	0	0	0	0	0	9,538
Female-headed Households.	D		σ		0		

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	9.538	
Non Low Moderate	0	0	0	0	
Total	0	0	a	9,538	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

Date: 10-Mar-2023

JGLG:					
Grant Year: 2020					
	Characteria and		-		
Project: 0017 - E	ntitlements		Objective:		
DIS Activity: 9416 C	ouncil Bluffs - 181		Outcome:		
Activity to prevent, prep	are for, and respond to Coronaviru	is Yes			
Status: Open			Matrix Code:	General Program Administration (21A)	
ocation:					
2. C			National Objection	VBC	
nitial Funding Date: Sinancing:	05/05/2021		Description:		
Funded Amount:	\$26,554.00				
Vet Drawn:	\$25,000.00				
Balance:	\$1,554,00				
Proposed Accomplishme	nts:				
. 0					
Fotal Population in Servi	Charles and the second s				
Census Tract Percent Lo	w / Mod: 0.00				
Actual Accomplishments	5				
Number assisted:					
		Owner	Renter	Total	
		Total Hispa	unic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0 0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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IGLG:	DUBUQUE				
ant Year:	2020				
Project:	0017 - En	titlements		Objective:	Create suitable living environments
DIS Activity:	9417 Du	buque - 77		Outcome:	Availability/accessibility
Activity to pre	vent, prepa	re for, and respond to Coror	avirus Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
location:					
12				National Objecti	ve: LMC
nitial Funding	Date:	05/05/2021		Description:	
Funded Amou	mE:	\$498,968.00			
Net Drawn:		\$157,850.00			
Balance;		\$341,118.00			
Proposed Acc		ts'			
People (Gener		1			
Total Populati		e Area: 0 //Mod: 0.00			
Actual Accemi		7 mou. 0.00			
Number assist	ted:		Owner	Renter	Total
				panic Total Hispa	and the second se
			Toren That	same form thepre	ne your meperne recent

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	o	
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
sian White:	0	D	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	0	0	0	0	0	0 0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
fispanic:	0	Ø	0	Ø	0	0		
otal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

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JGLG:					
Grant Year: 2020			and the second second		
Project: 0017 -	Entitlements		Objective:		
DIS Activity: 9418 -	Dubuque - 181		Outcome:		
Activity to prevent, pre	epare for, and respond to Coronavirus	s Yes			
Status: Open			Matrix Code:	General Program Administration (21A)	
ocation:					
2. ¹			National Objection	VBC	
nitial Funding Date: Inancing:	05/05/2021		Description:		
Funded Amount:	\$22,500.00				
Vet Drawn:	\$4,608.00				
Balance;	\$17,892,00				
Proposed Accomplishin	nents'				
. 0	and the state of the				
Total Population in Ser					
Census Tract Percent L	LOW 7 MIDD: 0.00				
Accomplishmen	ts:				
lumber assisted:					
		Owner	Renter	Total	
		Total Hispa	nic Total Hispar	nic Total Hispanic Person	

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Page: 932 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	O.	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	IOWA CITY	100			
arant Year:	2020				
Project:	0017 - Enti	ttements		Objective:	Create suitable living environments
DIS Activity:	9419 - Tow	a City - 77		Outcome:	Availability/accessibility
Activity to pre-	vent, prepare	e for, and respond to Coro	navirus: Yes		
Status:	Operi			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
2.2				National Objecti	Vet LMC
nitial Funding) Date:	05/05/2021		Description:	
Funded Amou	mE:	\$685,610.00			
Vet Drawn: Balance:		\$630,421.90 \$56,189,00			
Proposed Acco People (Gener Fotal Populatio Census Tract P	ral) : 69 on in Service	Area: 0			
Accemp	plishments:				
Number assist	ted:				
			Owner Total His	Renter Dànic Total Hispa	Total nic Total Hispanic Person

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Date: 10-Mar-2023

White:	0	0	0	0	0	0	2606	
Black/African American:	0	0	σ	0	0	0	1888	
Asian:	0	0	0	0	0	0	91	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	92	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0		
American Indian/Alaskan Native & White:	0	O	Q	0	0	0	9	
Asian White:	0	0	0	a	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	Q	
Other multi-racial:	0	0	0	0	0	0	943	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	5,629	
Female-headed Households.	0		0		0			

Income	Category.	

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	5,078	
Low Mod	0	0	0	468	
Moderate	0	0.	0	69	
Non Low Moderate	D	0	D	14	
Tota)	0	0	0	5,629	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 059.00

2022

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CAPER

GLG:	WEST DES	MOINES			
Frant Year:	2020				
roject:	0017 - Ent	itlements		Objective:	Create suitable living environments
DIS Activity:	9421 We	st Des Moines - 77		Outcome:	Availability/accessibility
ctivity to pre-	vent, prepar	e for, and respond to Coror	lavirus: Yes		
itatus:	Operi			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
5 ¹				National Objecti	VIEL LMC
nitial Funding	Date:	05/05/2021		Description:	
unded Amou	nit:	\$289,793.00			
let Drawn: Ialance:		\$95,000.00 \$194,793.00			
Proposed Acco People (Gener Total Populatio Sensus Tract P	al) : 499 on in Service	e Area: 0			
ctual Accemp	lishments:				
lumber assist	ed:		Owner Total Hisp	Renter pànic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	SIOUX CIT	19			
Grant Year:	2020				
Project:	0017 - Ent	titlements		Objective:	Create suitable living environments
IDIS Activity:	9423 - Sio	ux City - 77		Outcome:	Availability/accessibility
Activity to pre	went, prepar	re for, and respond to Coron	avirus: Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
Location:					
				National Objecti	ve: LMC
Initial Funding	g Date:	05/05/2021		Description:	
Funded Amou	mE	\$539,626.00			
Net Drawn:		\$154,201.00			
Balance:		\$385,425.00			
Proposed Acc	and the second	IS'			
People (Gene		1			
Total Populati Census Tract		and the second sec			
Actual Accem		T MADE GLOUP			
Number assis	teo:		Owner	Renter	Total
				panic Total Hispa	
			1.000	the second s	and some surprise states

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/hite:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
ther multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
ispanic:	0	Ø	0	Ø	0	0	Q	
otál:	0	0	0	0	0	0	D	
emaile-headed Households.	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							
Grant Year:	2020						
Project:	0017 - Ent	Manualta			Objective:		
Projeci-	0017-010	anger ner ng			collective:		
DIS Activity:	9424 - Sio	ux City - 181			Outcome:		
Activity to pre	vent, prepar	e for, and respond to Con	onavirus Yes				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
5× .					National Objecti	VBC	
Initial Funding	Date:	05/05/2021			Description:		
Funded Amou	mE2	\$201,938.00					
Net Drawn:		\$71,613.00					
Balance:		\$130,325.00					
Proposed Acco	amplishment	15'					
Total Populati	on in Service	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accomp	plishments:						
Number assist	ted:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	CEDAR RA	PIDS				 The star states
Grant Year:	2020					
Project:	0017 - En	titlements		Objective:	Create suitable living environments	
IDIS Activity:	9426 - Ce	dar Rapids - 6		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coron	avirus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
1.1				National Objecti	Vet LMH	
Initial Funding Financing:	j Date:	05/05/2021		Description:		
Funded Amou	mE:	\$1,078,710.00				
Net Drawn:		\$373,442.00				
Balance:		\$705,268.00				
Proposed Acci	amplishmen	ts				
Housing Units						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Own		Total	
			Total H	Hispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	CEDAR FAI	u.s			
Grant Year:	2020				
Project:	0017 - Erit	itlements		Objective:	Create suitable living environments
IDIS Activity:	9428 - Ced	lar Falls - 77		Outcome:	Availability/accessibility
Activity to prev	ent. prepar	e for, and respond to Coro	navirus Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 054-05Y, 03T (052)
Location:					
2.5				National Objecti	VB: URG
Initial Funding Financing:	Date:	05/05/2021		Description:	
Funded Amoun	il:	\$329,459.00			
Net Drawn:		\$174,927.00			
Balance:		\$154,532.00			
Proposed Accor	mplishment	S			
People (Genera					
Total Populatio					
Census Tract P	ercent Low	7 Mod: 0.00			
Actual Accempt	lishments:				
Number assiste	ed:				
			Owner	Renter	Total
			Total His	pànic Total Hispa	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLGo		
rant Year: 2020		
oject: 0017 - Entitlements	Objective:	
DIS Activity: 9429 - Cedar Falls - 181	Outcome:	
ctivity to prevent, prepare for, and respond	o Coronavirus: Yes	
atus: Open	Matrix Code: General Program Administration (21A)	
ocation:		
SC	National Objective:	
itial Funding Date: 05/05/2021 nancing:	Description:	
inded Amount: \$40,026.00		
et Drawn: \$25,332.00		
alance: \$14,694,00		
oposed Accomplishments		
0 otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
umber assisted:		
	Owner Renter Total	
	Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	WATERLOO					
Grant Year:	2020					
		11 - 11 - 11 - 11 - 11 - 11 - 11 - 11		PLT DATES		
Project:	0017 - Entit	pements		Objective:	Create suitable living environments	
DIS Activity:	9439 Wat	erioo - 5		Outcome:	Availability/accessibility	
Activity to pre	vent, prepare	for, and respond to Coron	avirus Yes			
Status;	Open			Matrix Code:	Health Facilities (03P)	
ocation:						
1.1				National Objecti	ve: LMC	
nitial Funding) Date:	06/14/2021		Description:		
Funded Amou	nt:	\$549,164.00				
Vet Drawn:		\$268,375.00				
Balance;		\$280,789.00				
Contraction of the second second	omplishments	99. 				
People (Gener		Constant of the				
	an in Service					
Jensus Tract	Percent Low /	Mod: 0.00				
Accomp	plishments:					
lumber assist	ted:					
			QWn		Total	
			Total H	Hispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
	2020					
	0017 - Entit	lements		Objective:		
rojen-	oort Canto	in the main of the second s		concenses.		
IDIS Activity:	9440 - Wate	arloo - 181		Outcome:		
Activity to preve	ent, prepare	for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
10				National Objection	/BC	
Initial Funding I Financing:	Date:	06/14/2021		Description:		
Funded Amount	r.	\$61,018.00				
Net Drawn:	6	\$4.757.00				
Balance;		\$56,261,00				
Proposed Accon	nplishments	C				
Total Population	n in Senane	Area: 0				
Census Tract Pe						
Actual Accompli	ishments:					
Number assister	d:					
			Owner	Renter	Total	
			Total His	panic Total Hispar	nic Total Hispanic Person	

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/hite:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
ative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
ther multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
ispanic:	0	Ø	0	Ø	0	0	Q	
otál:	0	0	0	0	0	0	D	
emaile-headed Households.	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	CLINTON					The she was
arant Year:	2020					
Project:	0003 - CDE	3G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9441 - Clin	ton - 55		Outcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
				National Objection	VB: LMA	
nitial Funding	Date:	06/17/2021		Description:		
Funded Amoun	10	\$577,000.00				
Vet Drawn:		\$420,025.00				
Balance:		\$155,975.00				
Proposed Acco	mplishment	5'				
People (Gener						
fotal Populatio						
Census Tract F	Percent Low	/ Mod: 62,20				
Accemp	lishments:					
lumber assist	ed:					
			Own	er Renter	Total	
			Total 1	Hispanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

Date: 10-Mar-2023

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	GUTHRIE	CENTER						The state of the second
Frant Year:	2020							
Project:		BG Water & Sewer			Objective:	Create	e suitable living environments	
DIS Activity:	9443 - Gu	thrie Center - 43		- C	Outcome:	Susta	nability	
Activity to pre-	vent, prepar	re for, and respond to Coron	avirus: No					
itatus:	Open				Matrix Code:	Water	/Sewer Improvements (03J)	
ocation:								
					National Object	tive: LMA		
nitial Funding	Date:	06/17/2021			Description:			
unded Amour Net Drawn:	nt:	\$480,000.00 \$409,272.00						
lalance:		\$70,728,00						
roposed Acco								
People (Gener	and the second sec	e Area: 1,569						
		/ Mod: 62,20						
(ctua) Accemp	olishments:							
lumber assist	ed:				1.3.77		- 17	
				Witer Hispanic	Renter Total Hispa	anic Tota	Total al Hispanic Person	
			Total	Prisparino	Total Hispi	aprice you	ar Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							
Grant Year:	2020						
		6 W			01-		
Project:	0003 - 008	IG Water & Sewer			Objective:		
IDIS Activity:	9444 - Gut	hrie Center - 181			Outcome:		
Activity to pre	vent, prepari	e for, and respond to Coro	navirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
1.1					National Objection	VBC	
Initial Funding	g Date:	06/17/2021			Description:		
Funded Amou	mt:	\$20.000.00					
Net Drawn:		\$6,000.00					
Balance;		\$14,000,00					
Proposed Acco	amplishment	5'					
Total Population	on in Service	Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accemp	plishments:						
Number assist	ted:						
			QV	vner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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16	Sec.	PR28
10	12 -	FRZØ

UGLG:	HARTLEY					The state of the
Grant Year:	2020					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
- af Quite		Commence d'autor				
DIS Activity:	9445 Hart	ley - 55		Outcome:	Sustainability	
Activity to pre	went, prepare	for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
location:						
12				National Objecti	VB: LMA	
Initial Funding	g Date:	06/17/2021		Description:		
Funded Amou	mt:	\$480,000.00				
Net Drawn:		\$214,652.00				
Balance:		\$265,348.00				
Proposed Acc People (Gene	amplishments					
	ion in Service	Area: 208				
	Percent Low /					
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total His	oànic Total Hispa	nic Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	o		σ		0			

	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Tota)	0	0	a	Q.
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

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IDIS - PR28

Date: 10-Mar-2023

DIS - PK28			Date: 10-Mar-2023
UGLG:			
Grant Year: 2020			
Project: 0003 -	CDBG Water & Sewer	Objective:	
IDIS Activity: 9446	Hartley - 181	Outcome:	
Activity to prevent, pre	pare for, and respond to Coronavi	irus: No	
Status: Open		Matrix Code: General Program Administration (21A)
Location:			
		National Objective:	
Initial Funding Date:	06/17/2021	Description:	
Financing: Funded Amount:	\$20,000.00		
Net Drawn:	\$2,000.00		
Balance;	\$18,000,00		
Proposed Accomplishin	nents'		
Total Population in Ser	vice Area: 0		
Census Tract Percent I	.ow / Mod: 0.00		
Actual Accomplishmen	ts:		
Number assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
lispanic:	0	0	0	Ø.	0	0	Q	
fotal:	0	0	0	0	0	0	D.	
Female-headed Households.	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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CAPER

IGLG:	Henderson	i				
irant Year:	2020					
roject:	0003 - CD	BG Water & Sewer		Objective:	Create suitable living environment	nts
DIS Activity:	9447 He	nderson - 35		Outcome:	Sustainability	
ctivity to prev	vent, prepar	re for, and respond to Coro	navirus: No			
tatus;	Open			Matrix Code:	Water/Sewer Improvements (03	J)
ocation:						
80				National Obje	ctive: LMA	
nitial Funding	Date:	06/17/2021		Description:		
unded Amour	510	\$170,000.00				
let Drawn:		\$1,931.00				
alance;		\$168,069.00				
roposed Acco copie (Generi otal Populatio	al) : 185 In In Service	e Area: 185				
ensus Tract F	ercent Low	7 Mod: 66.40				
ctual Accemp	lishments:					
lumber assiste	ed:					
			Owne		Total	
			Total H	ispanic Total His	panic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Contra Principle						Marco an main a da d
UGLG:						
Grant Year:	2020					
Project:	0003 - CDBG W	ater & Sewer		Objective:		
IDIS ACLIVITY	: 9448 - Henders	on - 181		Outcome:		
Activity to pr	revent, prepare for,	and respond to Corona	virus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.2				National Object	VBC	
Initial Fundle	no Date: 0	6/17/2021		Description:		
Financing:	ig cause. at	ar a l'have a		Density in the		
Funded Amo	unt: \$	15,000.00				
Net Drawn:	\$	4.800.00				
Balance;	\$.	10,200,00				
	complishments					
- 0	Contention Print					
	tion in Service Area					
Census Traci	t Percent Low / Mo	0: 0.00				
Actual Accon	nplishments:					
Number assi	isted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Ø	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
-	

and - to strand						synance and initial to
UGLG:	Inwood					
Grant Year:	2020					
Project:	0003 - CDE	BG Water & Sewer		Objective:	Create suitable living environments	
IDIS ACENITY:	9449 Inw	vood - 35		Outcome:	Sustainability	
Activity to pre	event, prepar	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
				National Objecti	VB: LMA	
Initial Fundin	g Date:	06/17/2021		Description:		
Financing: Funded Amol		\$134,440.00				
Net Drawn:	UNIC	\$120,351.00				
Balance:		\$14,089,00				
Proposed Acc People (Gene Total Populat	and the second					
		/ Mod: 57.40				
Actual Accent	plishments:					
Number assis	sted:					
			Owner Total Hispa	Renter Inic Total Hispa	Total nic Total Hispanic Person	

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Page: 968 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
ksian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

GLG: rant Year: 2020 roject: 0003 - CDBG Water & Sewer Objective: DIS Activity: 9450 Inwood - 181 Outcome: ctivity to prevent. prepare for, and respond to Coronavirus: No Matrix Code: General Program Administration (21A) ctatus: Open Matrix Code: General Program Administration (21A) coation:	
noject: 0003 - CDBG Water & Sewer Objective: DIS Activity: 9450 Inwood - 181 Outcome: ctivity to prevent, prepare for, and respond to Coronavirus. No tatus: Open Matrix Code: General Program Administration (21A) tatus: Open Matrix Code: General Program Administration (21A) National Objective: initial Funding Date: 06/17/2021 Description: inanciong: unded Amount: \$25,000.00 et Drawn: \$26,000.00 et Drawn: \$26,000 et	
DIS Activity: 9450 Inwood - 181 Outcome: ctivity to prevent, prepare for, and respond to Coronavirus. No tatus: Open Matrix Code: General Program Administration (21A) tatus: Open Matrix Code: General Program Administration (21A) National Objective: initial Funding Date: 06/17/2021 Description: inancing: unded Amount: \$25,000.00 et Drawn: \$16,204.00 alance: \$8,796.00 roposed Accomplishments: a otal Population in Service Area: 0	
ctivity to prevent, prepare for, and respond to Coronavirus: No tatus: Open Matrix Code: General Program Administration (21A) coation: intial Funding Date: 06/17/2021 Description: inancing: unded Amount: \$25,000.00 et Drawn: \$15,204.00 alance: \$8,796.00 roposed Accomplishments: 0 otal Population in Service Area: 0	
tatus: Open Matrix Code: General Program Administration (21A) boation: National Objective: nanolog: unded Amount: \$25,000.00 et Drawn: \$16,204.00 alance: \$8,796.00 roposed Accomplishments:	
bocation: Interface with a logic five: Interface with a logic fi	
National Objective: National Objective: Intencing: Unded Amount: \$25,000.00 et Drawn: \$16,204.00 alance: \$8,796,00 roposed Accomplishments: 0 otal Population in Service Area: 0	
Inancing: unded Amount: \$25,000.00 et Drawn: \$16,204.00 alance: \$8,796,00 roposed Accomplishments: 0 otal Population in Service Area: 0	
unded Amount: \$25,000.00 et Drawn: \$16,204.00 alance: \$8,796.00 roposed Accomplishments: 0 otal Population in Service Area: 0	
et Drawn: \$16,204.00 alance: \$8,796,00 roposed Accomplishments: 0 otal Population in Service Area: 0	
alance: \$8,796.00 roposed Accomplishments: 0 otal Population in Service Area: 0	
roposed Accomplishments 0 otal Population in Service Area: 0	
0 otal Population in Service Area: 0	
ensus Tract Percent Low / Mod: 0.00	
citual Accomplishments:	
umber assisted:	
Owner Renter Total	
Total Hispanic Total Hispanic Total Hispanic Person	

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Eldon					The second second
ant Year:	2020					
roject:		S Opportunities and Threats		Objective:	Create suitable living environments	
DIS Activity:	9458 - Eldor	r - 55		Outcome:	Sustainability	
ctivity to pre	vent, prepare	for, and respond to Coronavirus	NO			
tatus; ocation:	Completed	07/12/2022		Matrix Code:	Water/Sewer Improvements (03J)	
				National Objectiv	/e: URG	
nitial Funding	g Date:	08/16/2021		Description:		
unded Amou let Drawn:	mL.	\$99,892.00 \$99,892.00				
lalance:		\$0,00				
eople (Gener otal Populati	amplishments' ral) : 927 on in Service / Percent Low /	Area: 0				
ctual Accemp	plishments:					
lumber assist	ted:					
			Owner Total Hispan	Renter ic Total Hispar	Total No Total Hispanic Person	

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ID	S	2	p	Ŕ	28

Date: 10-Mar-2023

DIS - PR28	-		-	_	-			_
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ø	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	D Ø	
Total:	0	0	0	0	0	0	O	
Female-headed Households.	0		0		0			

Income Category:

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 92750.00

2022

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CAPER

IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 Project: 0001 - CDBG Opportunities and Threats Objective: IDIS Activity: 9462 - Eldon - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Completed 07/12/2022 General Program Administration (21A) Status: Matrix Code: Location: National Objective: Initial Funding Date: 09/30/2021 Description: Financing: Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Buena Vis	County				
		a courty				
Grant Year:	2020	the last of the second second		and the second s	with the effect of the second second second second	
Project:	0004 - CD	BG Economic Development		Objective:	Create suitable living environments	
DIS Activity:	9480 - Bu	ena Vista County - 225		Outcome:	Availability/accessibility	
Activity to prev	vent, prepar	e for, and respond to Coronavir	us: No			
Status:	Open			Matrix Code:	Transportation Services (05E)	
ocation:						
10				National Objecti	ve: LMC	
nitial Funding	Date:	11/23/2021		Description:		
Financing: Funded Amour		\$80,000.00				
Vet Drawn:	nic .	\$14,784.00				
Balance:		\$65,216,00				
Proposed Acco	mplishmen	IS'				
People (Genera	ai): 40					
Fotal Populatio						
Census Tract F	ercent Low	7 Mod: 0.00				
Accemp	lishments:					
Number assiste	ed:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispa	nic Total Hispanic Person	
			10,000 10,00			

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Fort Dodg	e				
Frant Year:	2020					
Project:	0007 - CD	BG Downtown Revitalization		Objective:	Crea	te economic opportunities
DIS Activity:	9482 - For	t Dodge - 116		Outcome:	Sust	amability
Activity to pre	vent. prepar	re for, and respond to Coronaviro	us: No			
Status:	Open			Matrix Code;	Reh	ab; Publicly or Privately-Owned Commercial/Industrial (14E)
location:						
10				National Obj	ective: SBA	
Initial Funding	g Date:	11/23/2021		Description:		
Funded Amou	mt	\$375,528.00				
Net Drawn:		\$3.484.94				
Balance;		\$372,043.06				
Proposed Acci		ts'				
Businesses : Fotal Populati		Arma A				
Census Tract						
Actual Accemy	plishments:					
Number assist	ted:					
			Qwn	and the second se		Total
			Total H	Hispànic Total His	spanic To	ital Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Fontanelle					dia a min
Frant Year:	2020					
roject:	0003 - CDB	IG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9498 - Fon	tanelle - 47		Outcome:	Sustainability	
Activity to pre-	vent. prepare	e for, and respond to Coror	avirus: No			
status:	Canceled	06/21/2022		Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
. *				National Objecti	VB: LMA	
nitial Funding	Date:	12/01/2021		Description:		
Funded Amour	nt:	\$0.00				
let Drawn:		\$0.00				
lalance;		\$0,00				
Proposed Acco People (Gener Fotal Populátic Census Tract P	al) : 672 on in Service					
Accemp	lishments:					
lumber assist	ed:					
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:					
Grant Year: 2020					
	Water & Sewer		Objective:		
IDIS Activity: 9499 - Fontal	nelle - 181		Outcome:		
Activity to prevent, prepare f	or, and respond to Coronavirus. No	0			
Status: Completed I	06/21/2022		Matrix Code:	General Program Administration (21A)	
Location:					
			National Objective	¢	
Initial Funding Date: Financing:	12/01/2021		Description:		
Funded Amount:	\$417.86				
Net Drawn:	\$417 86				
Balance;	\$0,00				
Proposed Accomplishments					
. 0					
Total Population In Service A					
Census Tract Percent Low / I	Mad: 0.00				
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total Hispanic	Total Hispani	a Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28

ID13 - PRZO				Date to-Mar-2025
UGLG:	Alte			
Grant Year:	2020			
Project:	0003 - CDBG Water & Sewer	Objective:	Create suitable living environments	P
IDIS Activity:	9585 - Alta - 55	Outcome:	Sustainability	
Activity to pre	event, prepare for, and respond to Coron	avirus: No		
Status:	Open	Matrix Cod	e: Water/Sewer Improvements (033)	
Location:				
100		National O	bjective: LMA	
Initial FundIn Financing:	g Date: 02/01/2022	Description	1:	
Funded Amol	S336,227.00			
Net Drawn:	\$323,631.00			
Balance:	\$12,596,00			
People (Gene Total Populat	complishments: rrai): 1.883 tion in Service Area: 1.883 Percent Low / Mod: 56.00			
Actual Accent	plishments:			
Number assis	sted:			
		Owner Rent	and the second se	
		Total Hispanic Total I	Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0			

Owner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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IDIS - PR28

Date: 10-Mar-2023

DIS - PIKZO						Date	10-Mar-2023
UGLG:	_						
Grant Year:	2020						
Project:	0003 - CDE	3G Water & Sewer		Objective:			
IDIS Activity	9586 - Alta	- 181		Outcome:			
Activity to pr	event, prepare	e for, and respond to Coror	navirus: No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
				National Object	VB:		
and the second second							
Initial Fundin Financing:	ig Date:	02/01/2022		Description:			
Funded Amo	UNE:	\$20,000.00					
Net Drawn:		\$4,000.00					
Balance:		\$16,000,00					
Proposed Acc	complishments	5'					
- 0							
	tion in Service						
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accent	plishments:						
Number assis	sted:						
			Owner	Renter	Total		
			Total Hisp	anic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Clear Lake	D.				
Grant Year:	2020					
Project:		n-Entitlements		Objective:	Provide decent affordable housing	
rejour	0000 110	or an invitorities has		supervice.	The second and the second second	
DIS Activity:	9623 - Clé	ear Lake 731		Outcome:	Availability/accessibility	
Activity to pre	went, prepa	re for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
2 N 4th St. C	lear Lake, D	A 50428-1815		National Objection	VB: LMH	
Initial Funding	g Date:	02/08/2022		Description:		
Funded Amou	mth	\$475,000.00				
Net Drawn:		\$112,852.00				
Balance:		\$362,148.00				
Proposed Acc	omplishmen	ts'				
Housing Units	. 3					
Total Populat	on in Servic	e Area: 0				
Census Tract	Percent Low	v / Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						The state of the
Grant Year:	2020					
Project:		n-Enfitlements		Objective:		
IDIS Activity:	9624 - Cle	ar Lake - 181		Outcome:		
Activity to pre	vent, prepar	re for, and respond to Coror	lavirus: Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objection	/8:	
Initial Funding	g Date:	02/08/2022		Description:		
Funded Amou	mta	\$25,000.00				
Net Drawn:		\$8.447.00				
Balance:		\$16,553,00				
Proposed Acc	amplishment	ts'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

and the state						March Bar Hind Bara
UGLG:	Garner					
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9626 Ga	mer - 731		Outcome:	Availability/accessibility	
Activity to pre	event, prepa	re for, and respond to Coror	navirus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
Location:						
314 State St	Garner, IA	50438-1237		National Objecti	ve: LMH	
Initial FundIn Financing:	g Date:	02/08/2022		Description:		
Funded Amol	unit:	\$475,000.00				
Net Drawn:		\$21,377.00				
Balance:		\$453,623.00				
Proposed Acc		ts'				
Housing Unit						
Total Populat						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accent	plishments:					
Number assis	ated:					
			Owner	Renter	Total	
			Total Hisp	ànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
Asian White:	0	0	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28
_	

and - Freedom						White Environment - A Ward
UGLG:	-					
Grant Year:	2020					
Project:	0018 - Non-E	intitlements		Objective:		
IDIS Activity	: 9627 - Garne	r - 181		Outcome:		
Activity to pr	revent, prepare f	for, and respond to Coro	phavirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Object	VBC	
Initial Fundle Financing:	ng Date:	02/08/2022		Description:		
Funded Amo	iunt:	\$25,000.00				
Net Drawn:		\$5.621.00				
Balance:		\$19,379,00				
Proposed Ac	complishments:					
- 0		Card In				
	tion in Service A t Percent Low / I					
	nplishments:					
Number assi						
Tager tager	area.		Owner	Renter	Total	
				anic Total Hispa		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	INDEPEND	ENCE			
Grant Year:	2020				
Project:	0018 - Nor	o-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9628 - Ind	ependence - 116		Outcome:	Sustamability
Activity to pre	vent, prepar	e for, and respond to Coron	avirus: Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	ve: SBA
Initial Funding	Date:	02/08/2022		Description:	
Funded Amou	10	\$320,000.00			
Net Drawn:		\$93,197.00			
Balance:		\$226,803.00			
Proposed Acci		5'			
Businesses :					
Total Populati		and the second			
Census Tract	Percent Low	7 Mod: 0.00			
Actual Accemy	lishments:				
Number assist	ed:				
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households.	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2020					
		- Fulletuning		(Shit - shit - shi		
Project:	0018 - 198	n-Enfittements		Objective:		
IDIS Activity:	9629 - Ind	lependence - 181		Outcome:		
Activity to pre	vent, prepar	re for, and respond to Coro	onavirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
10				National Objectiv	19C	
Initial Funding	g Date:	02/08/2022		Description:		
Funded Amou	mt:	\$30,000.00				
Net Drawn:		\$15,409.00				
Balance;		\$14,591,00				
Proposed Acci	amplishment	IS'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Owne		Total	
			Total H	ispanic Total Hispan	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	D	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Q	
Total:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.096	

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IDIS - PR28

to the second second						TANKS AND THEM FORM
UGLG:	Carlisle					
Grant Year:	2020					
Project:	0018 - Non	-Entitlements		Objective:	Create suitable living environments	
IDIS Activity:	9630 - Carl	isle - 215		Outcome:	Sustainability	
Activity to pr	event, prepare	e for, and respond to Coro	tavirus Yes			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
100				National Objecti	ive: LMJ	
Initial Fundin Financing:	g Date:	02/08/2022		Description:		
Funded Amo	UNE	\$85,000.00				
Net Drawn:		\$56,650.00				
Balance;		\$28,350,00				
	complishment	5'				
Jobs : 1 Total Populat	tion in Service	Aren A				
	Percent Low					
Actual Accent	plishments:					
Number assis	sted:					
			Owner Total Hispa	Renter Inic Total Hispa	Total Nic Total Hispanic Person	
			to an a state	and terms turba	and them to be to the total of	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	MASON CI	TY				The start will be
Grant Year:	2020					
Project:		n-Entitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9632 Ma	son City - 731		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Corona	virus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
15 N Federal	Ave Mason	City, 1A 50401-3250		National Objecti	VB: LMH	
Initial Funding	j Date:	02/08/2022		Description:		
Funded Amou	mE:	\$470,000.00				
Net Drawn:		\$61,304.00				
Balance:		\$408,696.00				
Proposed Acc	amplishment	ts'				
Housing Units						
Total Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	D .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	Ū.	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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015 - PR28						wate	10-Mar-202
UGLG:							
Grant Year:	2020						
Project:	0018 - Nor	n-Entitlements		Objective:			
IDIS Activity:	9633 Mas	son City - 181		Outcome:			
Activity to pre	went, prepar	e for, and respond to Cord	onavirus Yes				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
1.1				National Objectiv	18C		
Initial Funding	g Date:	02/08/2022		Description:			
Funded Amou	mt:	\$30,000.00					
Net Drawn:		\$5,036.00					
Balance:		\$24,964,00					
Proposed Acc	amplishment	S					
- 0							
Total Populat							
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			Owner		Total		
			Total His	spanic Total Hispan	io Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	D D	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	STORM LA	KE				
Grant Year:	2020	inter .				
		- NO		(NLT) has see		
Project:	0018 - NO	n-Entitlements		Objective:	Create suitable living environments	
DIS Activity:	9634 - Sto	rm Lake - 5		Outcome:	Sustainability	
Activity to pre	vent, prepar	e for, and respond to Coron	avirus: Yes			
Status;	Open			Matrix Code:	Neighborhood Facilities (03E)	
ocation:						
1.1				National Objecti	Vet LMA	
nitial Funding	g Date:	02/08/2022		Description:		
-inancing: Funded Amou	N.F.	\$482,000.00				
Vet Drawn:	int.	\$104,871.00				
Balance;		\$377,129.00				
Proposed Acci People (Gener Fotal Populati Census Tract	al) : 10,600 on in Service	o e Area: 0				
Actual Accomp	plishments:					
Number assist	ted:					
			Owner Total His	Renter panic Total Hispa	Total nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0		
merican Indian/Alaskan Native & White;	0	Ö	Q	0	0	0	0 D	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	.O	0	Ø	0	0	0 0 0	
total:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28							Date:	10-Mar-2023
JGLG:								
Grant Year: 203	20							
Project: 00	L8 - Non-E	ntitlements			Objective:			
DIS Activity: 963	35 - Storm	Lake 181			Outcome:			
Activity to prevent.	prepare f	or, and respond to Core	mavirus Yes					
Status: Op	en				Matrix Code:	General Program Administration (21A)		
ocation:								
55					National Objection	VBC		
nitial Funding Dat Financing:	e:	02/08/2022			Description:			
Funded Amount:		\$18,000.00						
Vet Drawn:		\$4,000.00						
Balance:		\$14,000,00						
Proposed Accompli	shments'							
. 0								
Fotal Population in Census Tract Perce								
Actual Accomplishin	nents:							
Number assisted:								
			a	wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	o		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Iowa Falls					
Frant Year:	2020					
hoject:		n-Entitlements		Objective:	Create suitable living environments	
roject-	DOTO - NO	PERMICIPEINS		confectives.	ereate sonable nang eranorments	
DIS Activity:	9636 lov	va Falls - 215		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	e for, and respond to Coro	navirus: Yes			
itatus;	Open			Matrix Code:	Child Care Centers (03M)	
ocation:						
53				National Objection	ve: LMJ	
nitial Funding	Date:	02/08/2022		Description:		
unded Amou	10	\$114,150.00				
let Drawn:		\$45,214.00				
lalance;		\$68,946,00				
roposed Acco	mplishment	5'				
obs: 4						
otal Populatio						
ensus Tract F	Percent Low	/ Mod: 0.00				
ctual Accemp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total His	panic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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15	in.	00000
16	12 -	HKZC
100	1 M	10.000

UGLG:						
Grant Year: 2	020					
Project: 0	018 - Non-I	intitlements		Objective:		
IDIS Activity: 9	637 - Towa	Falls - 181		Outcome:		
Activity to preven	nt, prepare	for, and respond to Core	onavirus: Yes			
Status: 0	Doen			Matrix Code:	General Program Administration (21A)	
Location:						
2.0				National Objecti	VBC	
Initial Funding Da Financing:	ate:	02/08/2022		Description:		
Funded Amount:		\$9,000.00				
Net Drawn:		\$2.451.00				
Balance:		\$6,549,00				
Proposed Accomp	plishments'					
. 0 Total Population	In Consino A	1000 B				
Census Tract Per		the second se				
Actual Accomplis	fiments:					
Number assisted:	1					
			Owne		Total	
			Total H	lispanic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28				Date:	10-Mar-2023
UGLG:					
Grant Year: 2020					
Project: 0018 - N	on-Entitlements	Objective:			
IDIS Activity: 9639 Je	fferson - 181	Outcome:			
Activity to prevent, prep	are for, and respond to Coronavirus	/es			
Status; Open		Matrix Code:	General Program Administration (21A)		
location:					
		National Object	ive:		
Initial Funding Date: Financing:	02/08/2022	Description:			
Funded Amount:	\$25,000.00				
Net Drawn:	\$2,024.00				
Balance;	\$22,976,00				
Proposed Accomplishme	nts'				
Total Population in Servi	ce Area: 0				
Census Tract Percent Lo					
Actual Accomplishments					
Number assisted:					

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Sigourney					The second second
ant Year:	2020					
roject:	0018 - Nor	n-Entitlements		Objective:	Provide decent affordable housing	
DIS Activity:	9640 - Sig	oumey - 731		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepar	e for, and respond to Corona	virus: Yes			
itatus:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
ocation:						
03 S Jefferso	n St Sigou	mey, IA 52591-1541		National Objection	VB: LMH	
nitial Funding	Date:	02/08/2022		Description:		
unded Amour let Drawn:	082	\$215,000.00 \$102,911.00				
lalance;		\$112,089.00				
roposed Acco		S'				
iousing Units otal Populatio		Area: 0				
ensus Tract I						
ctual Accomp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hist	oanic Total Hispar	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O.	0	Ø	0	0	0 0 0	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						aviante.	10-Mar-2023
UGLG:							
Grant Year:	\$050						
Project:	0018 - Non	Entitlements		Objective:			
IDIS Activity:	9641 - Sigo	oumay - 181		Outcome:			
Activity to pre-	vent, prepare	e for, and respond to Corona	virus Yes				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
1.1				National Objectiv	BC		
Initial Funding Financing:	Date:	02/08/2022		Description:			
Funded Amou	nt2	\$10,000.00					
Net Drawn:		\$4,877.00					
Balance;		\$5,123,00					
Proposed Acco	mplishments	5'					
- 0							
Total Population							
Census Tract I	Percent Low	/ Mod: 0.00					
Actual Accomp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total Hispa	nic Total Hispan	io Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Towa Falls	5 P			
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9642 lay	wa Falls - 116		Outcome:	Sustainapility
Activity to pre	vent, prepa	re for, and respond to Coro	navirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objection	VB: SBS
Initial Funding Financing:) Date:	02/08/2022		Description:	
Funded Amou	mE:	\$146,000.00			
Net Drawn:		\$4,607.00			
Balance;		\$141,113.00			
Proposed Acc	omplishmen	ts'			
Businesses :	-				
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispai	Total nic Total Hispanic Person

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1291.8%							Date:	10-Mar-2023
UGLG:	-							
Grant Year:	2020	A second second						
Project:	0018 - No	n-Entitlements			Objective:			
IDIS Activity:	9643 - lov	va Falls - 181			Outcome:			
Activity to pre	vent, prepar	re for, and respond to C	oronavirus Yes					
Status:	Open				Matrix Code:	General Program Administration (21A)		
Location:								
10					National Objection	VBC		
Initial Funding Financing:	Date:	02/08/2022			Description:			
Funded Amou	nt:	\$4,000.00						
Net Drawn:		\$851.00						
Balance:		\$3,149,00						
Proposed Acci	amplishment	IS'						
Total Populati	on in Service	e Area: 0						
Census Tract	Percent Low	7 Mod: 0.00						
Actual Accemy	plishments:							
Number assist	ted:							
				Owner	Renter	Total		
			Tot	al Hispanic	Total Hispan	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IGLG:					
Frant Year: 2020					
roject: 0018 - Non-	Entitlements		Objective:		
DIS Activity: 9645 Mars	halitown 181		Outcome:		
ctivity to prevent, prepare	for, and respond to Coronavirus	Yes			
itatus; Open			Matrix Code:	General Program Administration (21A)	
ocation:					
5. ⁴			National Objective	BC	
nitial Funding Date: Inancing:	02/08/2022		Description:		
unded Amount:	\$5,900.00				
let Drawn:	\$1,302.00				
lalance;	\$4,598,00				
roposed Accomplishments	2				
. 0					
otal Population in Service					
Census Tract Percent Low /	Mod: 0.00				
ctual Accomplishments:					
lumber assisted:					
		Owner	Renter	Total	
		Total Hispan	ic Total Hispani	ic Total Hispanic Person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG: Clinton County arant Year: 2020 Project: 0018 - Non-Entitlements Objective: Create suitable living environments DIS Activity: 9646 - Clinton County - 13 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes status: Open Matrix Code: Neighborhood Facilities (03E) 							
srant Year: 2020 Project: 0108 - Non-Entitlements Objective: Create suitable living environments DIS Activity: 0946 - Clinton County - 13 Outcome: Sustainability Nativity to prevent, prepare for, and respond to Coronavirus Yes Status: Open Matrix Code: Neighborhood Fadilities (03E) 	IS - PR28						Date: 10-Mar-2023
Project: 0018 - Non-Entitlements Objective: Create suitable living environments DIS Activit: 9646 - Clinton County - 23 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes Matrix Code: Neighborhood Facilities (03E) Activity to prevent, prepare for, and respond to Coronavirus: Yes National Objective: LMC Activity to prevent 92/08/2022 Description: Initial Funding Date: 02/08/2022 Description: Financig: \$90,000.00 Description: Proposed Accompils/ments: \$93,000.00 Description: Proposed Accompils/ments: \$93,000.00 Proposed Accompils/ments: \$93,000.00 Proposed Accompils/ments: \$93,000.00 Proposed Accompils/ments: \$93,000.00 Proposed Accompils/ments: \$94,5173.00 Balance: \$93,80 Cotal Population in Service Area: 0 Persons Tract Provent Low / Mod: 0.00	UGLG:	Clinton Co	unty				
DIS Activity: 9646 · Clinton County · 13 Dutcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Matrix Code: Neighborhood Facilities (03E) 	Grant Year:	2020					
Activity to prevent. prepare for, and respond to Coronavirus Yes tatus: Open Matrix Code: Neighborhood Facilities (03E) .ocation: National Objective: LMC Initial Funding Date: 02/08/2022 Description: Initial Funding: Funded Amount: \$90,000.00 S90,000.00 Net Drawn: \$90,000.00 Proposed Accomplishments: Secreption: Secreption: Secreption: Secreption: Secreption: Secreption:	Project:	0018 - No	n-Entitlements		Objective:	Create suitable living environments	
itatus: Open Matrix Code: Neighborhood Facilities (03E) 	IDIS Activity:	9646 - Chi	nton County - 13		Outcome:	Sustainability	
Notation: National Objective: LMC	Activity to pre	went, prepar	re for, and respond to Coro	navirus Yes			
National Objective: LMC Initial Funding Date: 02/08/2022 Description: Handing: Funded Amount: \$90,000.00 Vet Drawn: \$34,573,00 Balance: \$55,427,00 Proposed Accomplishments: People (General): 9,880 Proposed Accomplishments: People (General): 9,880 Noticel Percent Low / Mod: 0.00 Noticel	Status:	Open			Matrix Code:	Neighborhood Facilities (03E)	
Sinancing: Sunded Amount: \$90,000.00 Vet Drawn: \$34,573,00 Balance: \$55,427,00 Proposed Accomplishments: \$55,427,00 Proposed Accomplishments: \$9,880 Fotal Population in Service Area: 0 \$9,800 Service Area: 0 \$9,000 Vetual Accomplishments: \$9,000	-				National Objecti	ve: LMC-	
Funded Amount: \$90,000.00 Net Drawn: \$34,573.00 Balance: \$55,427.00 Proposed Accomplishments: ************************************		g Date:	02/08/2022		Description:		
Salance: \$55,427,00 Proposed Accomplishments' People (General) : 9,880 Fortal Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Umber assisted: Owner Renter Total		mt	\$90,000.00				
Proposed Accomplishments People (General) : 9,880 Fotal Population in Service Area: 0 Sensus Tract Percent Low / Mod: 0.00 Actual Accomplistiments: Jumber assisted: Owner Renter Total	Net Drawn:		\$34,573,00				
People (General) : 9,880 Fotal Population in Service Area: () Sensus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Aumber assisted: Owner Renter Total	Balance:		\$55,427,00				
lumber assisted: Owner Renter Total	People (Gener Total Populati	ral) : 9,880 Ion in Senvice	e Area: 0				
Owner Renter Total	Actual Accem	plishments:					
	Number assist	ted:					

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	O.	0	Ø	0	0	0 0 0	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						-
Grant Year:	2020					
		F (54)		-		
Project:	0018 - NOF	n-Entitlements		Objective:		
IDIS Activity:	9647 - Clin	ton County - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
10				National Objectiv	/8:	
Initial Funding	g Date:	02/08/2022		Description:		
Funded Amou	mt:	\$10,000.00				
Net Drawn:		\$4,075.00				
Balance:		\$5,925,00				
Proposed Acc	amplishment	5'				
- 0						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total He	spànic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	o	
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
sian White:	0	D	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	0	0	0	0	0	0 0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ø	0	0		
otal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2020 0018 - Non-Entitlements Objective: Project: IDIS Activity: 9649 - Clinton County : 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus Yes Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/08/2022 Description: Financing! Funded Amount: \$25,000.00 \$4,034.00 Net Drawn: \$20,966.00 Balance: Proposed Accomplishments: . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Coon Rapi	d5			
arant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9650 - Cor	on Rapids - 116		Outcome:	Sustainability
Activity to pre	went, prepar	e for, and respond to Coro	navirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
location:					
- 1				National Objecti	ve: SBA
Initial Funding	g Date:	02/08/2022		Description:	
Funded Amou	mt:	\$662,081.00			
Net Drawn:		\$244,548.00			
Balance:		\$417,533.00			
Proposed Acc		IS'			
Businesses :					
Total Populati Census Tract					
		1 1100. 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner	Contraction of the second s	Total
			Total He	spànic Total Hispa	nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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Non-Entitlements - Coon Rapids - 181 epare for, and respond to Coron	lavirus: Yes	Objective: Outcome:			
Coon Rapids - 181	lavirus: Yes				
Coon Rapids - 181	lavirus: Yes				
and the second	avirus: Yes	Outcome:			
epare for, and respond to Coron	lavirus Yes				
		Matrix Code:	General Program Administration (21A)		
		National Objection	VBC		
02/08/2022		Description:			
\$27,000,00					
\$4,014.00					
\$22,986.00					
nents:					
Low / Mod: 0.00					
ntsc					
	Owner	Renter	Total		
	Total He	spanic Total Hispar	nic Total Hispanic Person		
	\$27,000.00 \$4,014.00	\$27,000.00 \$4,014.00 \$22,986.00 ments: envice Area: 0 Low / Mod: 0.00 nts: Owner	\$27,000.00 \$4,014.00 \$22,986.00 ments: envice Area: 0 Low / Mod: 0.00 nts: Owner Renter	\$27,000.00 \$4,014.00 \$22,995.00 ments: envice Area: 0 Low / Mod: 0.00 nts: Owner Renter Total	\$27,000.00 \$4,014.00 \$22,986.00 ments: envice Area: 0 Low / Mod: 0.00 nts: Owner Renter Total

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O.	0	Ø	0	0	0 0 0	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28	100					Date:	10-Mar-2023
UGLG:	City of Ma	arshalltown					
Grant Year:	2020						
Project:	0018 - No	on-Entitlements		Objective:	Create suitable living environments		
IDIS Activity:	9652 Ma	arshalltown - 15		Outcome:	Sustamability		
Activity to pre	went, prepa	re for, and respond to Coro	navirus: Yes				
Status:	Open			Matrix Code:	Neighborhood Facilities (03E)		
Location:							
1.2				National Objecti	ve: LMC		
Initial Funding	g Date:	02/08/2022		Description:			
Financing: Funded Amou		\$45,778.00					
Net Drawn:	mite	\$12,911.00					
Balance:		\$32,867.00					
Proposed Acco	amplishmen	its'					
People (Gener							
Total Populati							
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accemp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	panic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	The second second
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	O	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	Ø	0	0	Q	
Totál:	0	O	0	0	0	0	D	
Female-headed Households.	Ø		Ū		0			
Income Category.								
Owner Renter Total Person								

	LIWNER	Renter	total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:			
Frant Year: 2020		and the second se	
roject: 0018 - Non-Entitlem	ents	Objective:	
DIS Activity: 9653 Marshalltown	181	Outcome:	
ctivity to prevent, prepare for, and	respond to Coronavirus Yes		
itatus: Open		Matrix Code: General Progra	m Administration (21A)
ocation:			
20		National Objective:	
nitial Funding Date: 02/08	/2022	Description:	
unded Amount: \$4,00	2.00		
let Drawn: \$3.55			
lalance; \$443,	00		
roposed Accomplishments			
0			
otal Population in Service Area: 0			
Census Tract Percent Low / Mod: 0.	00		
ctual Accomplishments:			
lumber assisted:			
	Owner	Renter Total	
	Total Hispar	ic Total Hispanic Total Hispa	anic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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UGLG:	OSCEOLA				
Grant Year:	2020				
Project:	0018 - Nor	-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9654 - Osc	eola - 116		Outcome:	Sustainability
Activity to pre	vent, prepar	e for, and respond to Coron	avirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	ve: SBA
Initial Funding	Date:	02/08/2022		Description:	
Funded Amou	mE:	\$470,000.00			
Net Drawn:		\$22,000.00			
Balance:		\$448,000.00			
Proposed Acci		5'			
Businesses :		Sec. 1			
Total Populati		and the second			
Census Tract	Percent Low	7 Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

- Program Year 2022

Page: 1040 of 1353
IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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- Program Year 2022

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IDIS - PR28 UGLG:

Project:

Status:

Location:

Financing: Funded Amount:

Net Drawn:

Balance:

. 0

Grant Year: 2020

Initial Funding Date:

Proposed Accomplishments'

Actual Accomplishments: Number assisted:

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

0018 - Non-Entitlements

Activity to prevent, prepare for, and respond to Coronavirus. Yes

02/08/2022

\$30,000.00 \$2,328.00

\$27,672,00

IDIS Activity: 9655 - Osceola - 181

Open

	Date: 10-Mar-2023
Objective:	
Outcome:	

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Owner Renter Total Total Hispanic Total Hispanic Person

IQWA - Progr

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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A LEVE Pro-	PERMIT	BOU BOILT				
UGLG:		RRY POINT				
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Create suitable living environments	
IDIS Activity:	9656 - Str	awberry Point - S		Outcome:	Sustainability	
Activity to pre	vent, prepa	re for, and respond to Coror	navirus Yes			
Status:	Open			Matrix Code:	Neighborhood Facilities (03E)	
Location:						
				National Objecti	VB: LMA	
Initial Funding	Date:	02/08/2022		Description:		
Funded Amou	nE:	\$312,655.00				
Net Drawn:		\$227,065.00				
Balance:		\$85,590,00				
Proposed Acco						
People (Gener						
Total Population						
Census Tract Actual Accemp		7 Mdd: 0.00				
Number assist	ed:		100	1.277.2	1.411	
			Owne		Total	
			Total H	spànic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:					
rant Year: 202					
roject: 001	8 - Non-Entitlements		Objective:		
DIS Activity: 965	7 - Strawberry Point - 181		Outcome:		
ctivity to prevent.	prepare for, and respond to Corona	virus Yes			
tatus: Ope	eri -		Matrix Code:	General Program Administration (21A)	
ocation:					
1.1			National Objection	VBC	
nitial Funding Date inancing:	a: 02/08/2022		Description:		
unded Amount:	\$25,000.00				
let Drawn:	\$16,744.00				
alance;	\$8,256,00				
roposed Accompli	shments'				
0	annen Zursta				
otal Population in					
ensus made herde	nt Low / Mod: 0.00				
ctual Accemplishin	nents:				
umber assisted:					
		Owner	Renter	Total	
		Total Hist	bànic Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	D	O	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D	0	Ū.	0	0	D D	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

the state of the states						March and Minin a Gard
UGLG:	BEDFORD					
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Provide decent affordable housing	
IDIS ACEVITY:	9658 - Ber	ford - 731		Outcome:	Availability/accessibility	
Activity to pre	event, prepar	e for, and respond to Co	ronavirus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
431 Main St	Bedford, IA	50833-1321		National Objecti	ve: LMH	
Initial Fundin Financing:	g Date:	02/08/2022		Description:		
Funded Amou	m	\$89,153.00				
Net Drawn:	erner.	\$1.456.00				
Balance;		\$87,697,00				
Proposed Acc Housing Units Total Populat Census Tract	s . 1 Ion in Service	e Area: 0				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hist	oanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:					
Grant Year: 2020					
	n-Entitlements		Objective:		
DIS Activity: 9659 Bei	dlord - 181		Outcome:		
Activity to prevent, prepar	re for, and respond to Coronav	irus: Yes			
Status: Open			Matrix Code:	General Program Administration (21A)	
location:					
			National Objectiv	/8C	
initial Funding Date: Financing:	02/08/2022		Description:		
Funded Amount:	\$11,000.00				
Net Drawn:	\$800.00				
Balance;	\$10,200,00				
Proposed Accomplishmen . 0	ts'				
Total Population in Servio	e Area: 0				
Census Tract Percent Low	/ Mod: 0.00				
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total Hispan	c Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	BEDFORD	4				The state of the second
Grant Year:	2020					
Project:		n-Entitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9660 Ber	dlord - 731		Outcome:	Availability/accessibility	
Activity to pre	went, prepar	re for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location: 404 Main St	Redford 1A	50833-1357		National Objecti	uer i Mild	
404 Maani St	Dectional 14	20022-1221		National Objecti	S. OWN	
nitial Fundinj Sinancing:	g Date:	02/08/2022		Description:		
Funded Amou Net Drawn:	mt).	\$368,120.00 \$256,663.00				
Balance:		\$111,457.00				
Proposed Acc Housing Units Total Populat Census Tract	s . 1 Ion in Service	e Area: 0				
Actual Accem	plishments:					
Number assis	ted:					
			Owner Total Hi	Renter spànic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						The second second
Grant Year:	2020					
Project:		n-Entitlements		Objective:		
DIS Activity:	9661 - Bel	ford - 181		Outcome:		
		re for, and respond to Cor	onavirus: Yes	ourcome,		
Status:	Open	e lett mild teshelle to akt	aller lag	Matrix Code:	General Program Administration (21A)	
Location:	open			maute code.	cienteral Profitant Annumentation (STA)	
				National Objecti	VB:	
Initial Funding	g Date:	02/08/2022		Description:		
Funded Amou	mt	\$20,000.00				
Net Drawn:		\$4,000.00				
Balance:		\$16,000,00				
Proposed Acc	amplishmeni	ts'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owne	r Renter	Total	
			Total Hi	ispànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date:	10-Mar-2023

UGLG:						
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:		
IDIS Activity	9663 - Cre	eston - 181		Outcome:		
Activity to pr	event, prepar	re for, and respond to Coro	navirus Yes			
Status: Location:	Open			Matrix Code:	General Program Administration (21/	A)r
				National Objecti	VBC	
Initial Fundin Financing:	g Date:	02/08/2022		Description:		
Funded Amo	unit:	\$25,000.00				
Net Drawn:		\$1,073.00				
Balance:		\$23,927,00				
Proposed Acc						
Total Populat Census Tract						
Actual Accent	plishments:					
Number assis	sted:					
			Owner Total Hispar	Renter nc Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Osage					The set offers
Grant Year:	2020					
Project:		n-Enfitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9664 - Osi	age - 731.		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Coror	navirus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
Location:						
533 Main St	Ösage, 14 5	0461-1216		National Objection	VB: LMH	
Initial Funding Financing:	Date:	02/08/2022		Description:		
Funded Amou	012	\$348,000.00				
Net Drawn: Balance:		\$75,332.00 \$272,668.00				
Proposed Acc Housing Units Total Populati Census Tract	. 2 on in Service	e Area: 0				
Actual Accem	lishments:					
Number assis	ed:					
			Owner Total His	Renter pànic Total Hispar	Total No Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG: rant Year: 202 roject: 001	0				
	u .				
oject: 001	Ch. Second & W.W. Second and Ch.				
	8 - Non-Entitlements		Objective:		
DIS Activity: 966	5 - Osage - 181		Outcome:		
ctivity to prevent.	prepare for, and respond to Coronavi	rus: Yes			
atus: Ope	eri		Matrix Code:	General Program Administration (21A)	
ocation:					
20			National Objective	R.	
itial Funding Date	: 02/08/2022		Description:		
nancing:					
unded Amount: et Drawn:	\$30,000.00 \$2,116,00				
alance:	\$27,884,00				
oposed Accomplis	hmants				
0	and the second				
tal Population in	Service Area: 0				
	nt Low / Mod: 0.00				
atual Accomplishin	nents:				
umber assisted:					
		Owner	Renter	Total	
		Total Hispanic	c Total Hispanic	c Total Hispanic Person	

IQWA

- Program Year 2022

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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JGLG:	Volga City				
Grant Year:	2020				
Project:	0018 - Nor	n-Entitlements		Objective:	Create suitable living environments
DIS Activity:	9666 - Vol	ga City - 77		Outcome:	Sustainability
Activity to pre	vent, prepar	e for, and respond to Con	onavirus: Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
12				National Objection	VB: LMA
Initial Funding	Date:	02/08/2022		Description:	
Funded Amou Net Drawn:	nt:	\$95,000.00 \$85,684.00			
Balance;		\$9,316,00			
Proposed Acco People (Gener Fotal Populatio Census Tract I	ral) : 132 on in Service	e Area: 0			
Actual Accemp	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispar	Total nic Total Hispanic Person

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IDIS - PR28 UGLG:

Status:

Location:

Financing: Funded Amount:

Net Drawn:

Balance:

. 0

Grant Year: 2020 Project: 0018

Initial Funding Date:

Proposed Accomplishments'

Actual Accomplishments: Number assisted:

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

0018 - Non-Entitlements

Activity to prevent, prepare for, and respond to Coronavirus. Yes

02/08/2022

\$5,000.00

\$4,146.00 \$854.00

IDIS Activity: 9667 - Volga City - 181

Open

		Date:	10-Mar-2023	
Objective:				
Outcome:				
Matrix Code:	General Program Administration (21A)			

National Objective:

Description:

Owner Renter Total Total Hispanic Total Hispanic Person

IQWA

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	Ø	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2020					
Project:	0013 - CD	BG Technical Services		Objective:		
IDIS Activity:	9672 lov	wa Women's Foundation - 185		Outcome:		
Activity to pre	vent, prepa	re for, and respond to Coronav	virus: No			
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H	5
Location:						
1.1				National Object	dive:	
Initial Funding	g Date:	02/22/2022		Description:		
Funded Amou	mE2	\$156,892.47				
Net Drawn:		\$28,002.47				
Balance:		\$138,890.00				
Proposed Acc	amplishmen	ts'				
Total Populati	on in Servio	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			QW	ner Renter	Total	
			Total	Hispanic Total Hisp	anic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IDIS - PR28

		Date:	10-Mar-2023
--	--	-------	-------------

UGLG:					
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	
IDIS ACTIVITY:	9674 - Oe	iwein - 181		Outcome:	
Activity to pre	event, prepa	re for, and respond to Coro	onavirus. Yes		
Status:	Open			Matrix Code:	General Program Administration (21A)
Location:					
1.1				National Objecti	Ve:
Initial Fundin	g Date:	02/24/2022		Description:	
Financing: Funded Amol	mr.	\$25,000.00			
Net Drawn:	JUIL .	\$16,019.00			
Balance;		\$8,981,00			
Proposed Acc	amplishmen	ts			
- 0					
Total Populat Census Tract					
Actual Accent	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispa	anic Total Hispa	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
ksian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Fotál:	0	0	0	0	0	0	D.	
Female-headed Households:	0		σ		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	OTTUMW/	Δ			
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9675 - Ott	tumiva - 116		Outcome:	Sustainability
Activity to pre	vent, prepar	re for, and respond to Coro	tavirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	VB: SBA
Initial Funding	Date:	02/24/2022		Description:	
Funded Amou	mE:	\$230,000.00			
Net Drawn:		\$79,001.00			
Balance:		\$150,999.00			
Proposed Acci		ts'			
Businesses :					
Total Populati					
Census Tract	Percent Low	7 Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Sec.	6000
IDIS -	PR28

UGLG:					
Grant Year:	2020				
Project:	0018 - No	on-Entitlements		Objective:	
IDIS Activity	: 9676 - Ot	tumwa - 181		Outcome:	
Activity to pr	event, prepa	re for, and respond to Coro	navirus: Yes		
Status:	Open			Matrix Code:	General Program Administration (21A)
Location:					and the second sec
1.1				National Object	IVB:
Initial Fundin	na Date:	02/24/2022		Description:	
Financing:	ig baie.	0212412022		Description.	
Funded Amo	umt:	\$20,000.00			
Net Drawn:		\$10,510.00			
Balance:		\$9,490,00			
Proposed Ac	complishmen	its'			
- 0					
Total Populat Census Tract		e Area: 0 v / Mod: 0.00			
Actual Accen					
Number assis	sted:				1.217
			Owner	Renter	Total
			Total Hispa	anic Total Hispa	unic Total Hispanic Person

IQWA

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	D	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

		Liwner	Renter	Total	Person	
Ex	tremely Low	0	0	0	0	
Lo	w Mod	0	0	0	0	
M	derate	0	0.	0	0	
No	in Low Moderate	0	0	0	0	
To	tal	0	0	a	0	
Pe	rcent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

JGLG:	Eldora					
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Create suitable living environments	
IDIS Activity:	9682 - Eld	lora - 731		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	re for, and respond to Coror	lavirus Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
1245 14th Av	e Eldora; V	4 50627-1732		National Objection	VB: LMH	
Initial Funding	g Date:	03/04/2022		Description:		
Funded Amol	mE:	\$368,701.00				
Net Drawn:		\$142,278.00				
Balance:		\$226,423.00				
Proposed Acc	omplishmen	ts'				
Housing Units						
Total Populat						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispai	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	D	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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GLG:							
rant Year:	5050						
roject:	0018 - Non-	-Entitlements			Objective:		
DIS Activity:	9683 - Eldo	ra - 181		3	Outcome:		
ctivity to preve	ent, prepare	for, and respond to Coro	navirus Yes				
tatus:	Operi				Matrix Code:	General Program Administration (21A)	
ocation:							
- 1					National Objectiv	/8:	
sitial Funding I nancing:	Date:	03/04/2022			Description:		
unded Amount	12	\$7,000.00					
et Drawn:		\$2.542.00					
alance:		\$4,458,00					
roposed Accor	nplishments	r.					
0		2000					
otal Population ensus Tract Pe							
ctual Accompli	ishments:						
umber assister	d:						
				mer	Renter	Total	
			Total	Hispanic	Total Hispan	nic Total Hispanic Person	

IQWA

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Page: 1076 of 1353
IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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16	de	1.10	winn's
16	115	- H	1628

UCLG: Fairfield Grant Year: 2020 Project: 0018 - Non-Entitlements Objective: Create suitable living environments IDIS Activity: 9684 - Fairfield - 77 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Matrix Code: Neighborhood Cleanups (05V) Location: Vertice Vertice Vertice Vertice Vertice	in the second
Project: 0018 - Non-Entitlements Objective: Create suitable living environments IDIS Activity: 9684 - Fairfield - 77 Outcome: Sustainability Activity to prevent. prepare for, and respond to Coronavirus: Yes Outcome: Sustainability Status: Open Matrix Code: Neighborhood Cleanups (05V) Location:	
IDIS Activity: 9684 - Fairfield - 77 Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Matrix Code: Neighborhood Cleanups (05V) Location:	
Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Matrix Code: Neighborhood Cleanups (05V) Location:	
Status: Open Matrix Code: Neighborhood Cleanups (05V) Location:	
Location:	
Contraction and Contra	
National Objective: LMA	
Initial Funding Date: 03/04/2022 Description: Financing:	
Funded Amount: \$76,500.00	
Net Drawn: \$35,981.00	
Balance: \$40,519,00	
Proposed Accomplishments:	
People (General) : 516	
Total Population in Service Area: 516 Census Tract Percent Low / Mod: 52,30	
Actual Accomplishments:	
Number assisted:	
Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 UGLG:

Status:

Location:

Financing: Funded Amount:

Net Drawn:

Balance:

. 0

Grant Year: 2020 Project: 0018

Initial Funding Date:

Proposed Accomplishments'

Actual Accomplishments: Number assisted:

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

0018 - Non-Entitlements

Activity to prevent, prepare for, and respond to Coronavirus. Yes

03/04/2022

\$8,500.00

\$2.814.00 \$5,686,00

IDIS Activity: 9685 - Fairfield - 181

Open

		Date:	10-Mar-2023	
Objective:				
Outcome:				
Matrix Code:	General Program Administration (21A)			
National Object	Vec			

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

Description:

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Ackley				
Frant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
DIS Activity:	9692 - Acł	sley - 116		Outcome:	Sustainability
Activity to pre	vent. prepar	re for, and respond to Core	mavirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
ocation:					
10				National Objecti	VE: SBS
nitial Funding	Date:	03/28/2022		Description:	
Funded Amou	mE:	\$94,000.00			
Vet Drawn:		\$5,266.00			
Balance;		\$88,734,00			
Proposed Acc	and the second sec	IS'			
Businesses : Fotal Populati		Auron B			
		/ Mod: 0.00			
Accem	plishments:				
lumber assist	ted:				
			Owner Total His	Renter pànic Total Hispa	Total No Total Hispanic Person

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O.	0	Ø	0	0	0 0 0	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28

change of the second seco						and the second s
UGLG:						
Grant Year:	2020					
Project:	0018 - Non	-Entitlements		Objective:		
IDIS Activity	: 9693 - Ack	ley - 181		Outcome:		
Activity to pr	event, prepare	e for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
20				National Object	VBC	
Initial FundIn Financing:	ng Date:	03/28/2022		Description:		
Funded Amo	UNE	\$6,000.00				
Net Drawn:		\$2.542.00				
Balance:		\$3,458,00				
	complishments	5'				
. 0		Trank In				
	tion in Service t Percent Low					
Actual Accent	nplishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						 10-Mar-202
UGLG:	ATLANTE	6				
Grant Year:	2020					
Project:	0018 - N	on-Entitlements		Objective:	Create economic opportunities	
IDIS Activity:	9694 - At	lantic - 77		Outcome:	Sustainability	
Activity to pre	vent, prepa	we for, and respond to Coron	avirus Yes			
Status:	Open			Matrix Code:	Food Banks (05W)	
Location:						
10				National Objecti	ve: LMC	
Initial Funding Financing:	Date:	03/28/2022		Description:		
Funded Amou Net Drawn:	nE:	\$95,000.00 \$58,226.00				
Balance:		\$36,774,00				
Proposed Acci People (Gener	1. S.	nts'				
Total Populati		ne Area: 0				
Census Tract						
Actual Accemp	olishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

		10-Mar-2023
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UGLG:						
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:		
IDIS Activity:	9695 - Atla	antic 181		Outcome:		
Activity to pre-	vent, prepar	re for, and respond to Coror	tavirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objecti	VBC	
Initial Funding Financing:	Date:	03/28/2022		Description:		
Funded Amoun	nt	\$5,000.00				
Net Drawn:		\$3,100.00				
Balance:		\$1,900,00				
Proposed Acco	amplishment	ts'				
. 0 Trail from 1140						
Total Populatio Census Tract F						
Actual Accomp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hispa	mic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						The second se
Grant Year:	2020					
Project:		n-Entitlements		Objective:		
IDIS ACTIVITY:	9697 - Co	ming - 181		Outcome:		
	12.17 44.	re for, and respond to Cor	onavirus Yes	outcome.		
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objection	VBC	
Initial Funding	Date:	03/28/2022		Description:		
Funded Amou	mE:	\$20,000.00				
Net Drawn:		\$5,512.00				
Balance:		\$14,488,00				
Proposed Acc	amplishmen	15'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owne		Total	
			Total H	spanic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	MCGREGO)H			
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9698 - Mo	Gregor - 105		Outcome:	Sustainability
Activity to pre	vent, prepa	re for, and respond to Coror	lavirus: Yes		
Status:	Open			Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Location:					
				National Objection	ve: LMJ
Initial Funding Financing:) Date:	03/28/2022		Description:	
Funded Amou	mE:	\$184,000.00			
Net Drawn:		\$77,293.00			
Balance:		\$106,707.00			
Proposed Acci	omplishmen	ts'			
Jobs : 4					
Total Populati					
Census Tract	Percent Lov	/ Mod: 0.00			
Actual Accemp	plishments:				
Number assist	ted:				
			Owner	and the second se	Total
			Total His	spanic Total Hispar	nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	0	0	O.	0	0	Ū.	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28

UGLG:			
Grant Year: 200	20		
Project: 00	18 - Non-Entitlements	Objective:	
IDIS Activity: 96	99 - McGregor - 181	Outcome:	
Activity to prevent.	prepare for, and respond to Corona	wirus: Yes	
Status: Op	en	Matrix Code: General Program Administration (21A)	
Location:			
		National Objective:	
Initial Funding Dat	e: 03/28/2022	Description:	
Financing: Funded Amount:	\$16,000.00		
Net Drawn:	\$7.966.00		
Balance:	\$8,034.00		
Proposed Accompli - 0 Fotal Population in			
	ant Low / Mod: 0.00		
Actual Accomplishi	ments:		
Number assisted:			
		Owner Renter Total Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ø	0	0	Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG:		
irant Year: 2020		
roject: 0018 - Non-Entitlements	Objective:	
DIS Activity: 9718 - Algona - 2	Outcome:	
ctivity to prevent, prepare for, and respond to Coronavirus	Yes	
tatus: Completed 10/05/2022	Matrix Code: Planning (20)	
ocation:		
-22	National Objective:	
nitial Funding Date: 05/03/2022	Description:	
unded Amount: \$19,086.00		
let Drawn: \$19,086.00		
alance: \$0,00		
roposed Accomplishments		
0		
otal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
ctual Accomplishments:		
lumber assisted:		
	Owner Renter Total	
	Total Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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101.0		127-03 FEB 1018 7078
JGLG:		
arant Year: 2020		
Project: 0018 - Non-Enfiltements	Objective:	
DIS Activity: 9719 - Algona - 181	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus Yes		
Status: Completed 10/05/2022	Matrix Code: General Program Administration (21A)	
ocation:		
	National Objective:	
initial Funding Date: 05/03/2022	Description:	
Funded Amount: \$1,697.00		
Net Drawn: \$1,697.00		
Balance: \$0,00		
Proposed Accomplishments:		
0		
Fotal Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00		
Actual Accomplishments:		
and the second		
Number assisted: Own	er Renter Total	
	lispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	D	
Asian White:	0	0	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	Ū.	0	Ū.	0	0	D D	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1211.25-	- Hardwood - Hardwood					
UGLG:	Maquoketa					
Grant Year:	2020					
Project:	0018 - Nor	p-Entitlements		Objective:	Provide decent affordable housing	
DIS Activity:	9720 - Alg	ona - 731		Outcome:	Availability/accessibility	
Activity to pre	went, prepar	e for, and respond to Corona	virus Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
Location:						
206 N Vermor	nt St Maquo	oketa, 1A 52060-2112		National Objection	VB: LMH	
Initial Funding	g Date:	05/03/2022		Description:		
Funded Amou	mt	\$390,668.00				
Net Drawn:		\$54,753.00				
Balance:		\$335,915.00				
Proposed Acc		5'				
Housing Units						
Fotal Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	0	0	0	0	O	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date:	10-Mar-2023
UGLG:							
Grant Year:	2020						
Project:	0018 - No	n-Entitlements		Objective:			
IDIS Activity:	9721 - Alg	iona - 181		Outcome:			
Activity to pre	vent, prepar	re for, and respond to Cord	mavirus: Yes				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
1.5				National Object	ive:		
Initial Funding	Date:	05/03/2022		Description:			
Funded Amou	nt:	\$30,000.00					
Net Drawn:		\$3.377.00					
Balance:		\$26,623,00					
Proposed Acci	mplishmen	ts:					
Total Populati	an in Servio	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accemp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total Hispa	mic Total Hispa	inic Total Hispanic Person		

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- Program Year 2022

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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JGLG:	BLOOMFIE	10				
arant Year:	2020					
Project:		n-Entitlements		Objective:	Create suitable living environments	
DIS Activity:	9725 - Blo	amheld - 9		Outcome:	Availability/accessibility	
Activity to prev	vent, prepar	e for, and respond to Coron	avirus Yes			
Status:	Open			Matrix Code:	Parks, Recreational Facilities (03F)	
ocation:						
5 C				National Objecti	ve: LMC	
nitial Funding	Date:	05/03/2022		Description:		
Funded Amour	nE2	\$454,143.00				
Vet Drawn:		\$174,453.00				
Balance:		\$279,690.00				
Proposed Acco		5'				
People (Generi Fotal Populatio		Arman D				
Census Tract P						
(ctua) Accemp	olishments:					
lumber assiste	ed:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0

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- Program Year 2022

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JGLG:						
	2020					
arant Year:	2020	Sec.		and the second s		
Project:	0018 - Nor	n-Entitlements		Objective:		
DIS Activity:	9726 Blo	amheid 181		Outcome:		
Activity to prev	vent, prepar	e for, and respond to Coro	onavirus Yes			
Status:	Operi			Matrix Code:	General Program Administration (21A)	
ocation:						
				National Objectiv	/81	
nitial Funding	Date:	05/03/2022		Description:		
Funded Amour	and and	\$45,400.00				
Vet Drawn:		\$8,468.00				
Jalance:		\$35,932,00				
Proposed Acco	mplishment	5'				
- u Fotal Populatic	in in Sonane	Area: A				
Census Tract F						
(ctua) Accemp	lishments:					
lumber assiste	ed:					
			Owne	er Renter	Total	
			Total F	lispanic Total Hispar	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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	120						
miect: 00							
a former and	18 - Non-Entitlements			4	Objective:		
DIS Activity: 9	28 - Bloomfield - 181				Outcome:		
ctivity to preven	t, prepare for, and respo	nd to Coronavirus:	Yes				
tatus; O	pen				Matrix Code:	General Program Administration (21A)	
ocation:							
5 C				1	National Objective	¢	
nitial Funding Da inancing:	ne: 05/03/2022			1	Description:		
unded Amount:	\$11,689.00						
let Drawn:	\$4,257.00						
alance:	\$7,432.00						
roposed Accomp	lishments'						
0							
	n Service Area: 0 sent Low / Mod: 0.00						
ctual Accomplish							
lumber assisted:			Cha	vner	Renter	Total	
			Total	Hispanic	Total Hispanic		

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IS - PR28								Date: 10-Mar-2023
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	O	0	0	0	0 D 0	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PRZO						Date Minin-2023
UGLG:	_	-				
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:		
IDIS Activity	: 9730 - Cli	nton - 181		Outcome:		
Activity to pr	revent, prepa	re for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.2				National Object	VBC	
Initial Fundin	ng Date:	05/03/2022		Description:		
Financing: Funded Amo	iumr:	\$20,000.00				
Net Drawn:	Junit.	\$2,533.00				
Balance;		\$17,467.00				
Proposed Ac	complishmen	its'				
Total Popula	ition in Servic	e Area: 0				
Census Trac	t Percent Low	v / Mod: 0.00				
Actual Accen	nplishments:					
Number assi	isted:					
			Owner	Renter	Total	
			Total Hisp	ànic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D D	
sian White:	0	D	0	a	0	0	D	
lack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Wher multi-racial,	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	Ū.	0	Ū.	0	0	0	
otal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Davis Cour	nty			
Grant Year:	2020				
Project:	0018 - Nor	n-Entitlements		Objective:	Create suitable living environments
DIS Activity:	9731 - Dav	vis County - 21		Outcome:	Availability/accessibility
Activity to pre	went, prepar	e for, and respond to Coro	navirus: Yes		
Status:	Open			Matrix Code:	Other Public Improvements Not Listed in 03A-03S (032)
ocation:					
28				National Objecti	Ve: LMC-
Initial Funding	g Date:	05/03/2022		Description:	
Funded Amou	mta	\$395,556.00			
Net Drawn:		\$245.00			
Balance:		\$395,311.00			
Proposed Acci	omplishment	5'			
People (Gener					
Fotal Populati					
Census Tract	Percent Low	7 Mbd: 0.00			
Actual Accemy	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	pànic Total Hispa	nic Total Hispanic Person

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Page: 1112 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						the second se
Grant Year:	2020					
Project:		n-Entitlements		Objective:		
IDIS Activity:	9732 - Da	vis County - 181		Outcome:		
Activity to pre	vent, prepa	re for, and respond to Coro	navirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
12				National Objection	/81	
Initial Funding	g Date:	05/03/2022		Description:		
Funded Amou	mE:	\$37,882.00				
Net Drawn:		\$6,329.00				
Balance:		\$31,553,00				
Proposed Acc	omplishmen	ts'				
. 0		1				
Total Populati Consus Tract		e Area: 0 / Mod: 0.00				
		1 1100. 000				
Actual Accem						
Number assist	ted:		4.277	1277.5		
			Owner Total Line	Renter	Total	
			Total His	pànic Total Hispar	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	BLOOMFIE	FLD			
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9737 - Blo	amfield - 116		Outcome:	Sustainability
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objection	VB: SBS
Initial Funding) Date:	05/17/2022		Description:	
Funded Amou	mE:	\$358,000.00			
Net Drawn:		\$702.00			
Balance;		\$367,298.00			
Proposed Acci	omplishmen	ts'			
Businesses :					
Total Populati		and the second			
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accemy	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispai	Total nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0		
merican Indian/Alaskan Native & White;	0	Ö	Q	0	0	0	0 D	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	.O	0	Ø	0	0	0 0 0	
total:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:						-
Frant Year:	2020					
roject:	0018 - Nor	n-Entitlements		Objective:		
DIS Activity:	9738 - Blo	amfield 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus Yes			
itatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
				National Objectiv	/8:	
nitial Funding	Date:	05/17/2022		Description:		
unded Amour	off2	\$32,000.00				
let Drawn:		\$10,749.00				
lalance:		\$21,251,00				
roposed Acco	mplishment	IS'				
. 0						
otal Populatio						
Census Tract F	Percent Low	7 Mod: 0.00				
(ctual Accemp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hist	bànic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

		CAARLAGE .	iver u.e.	1 OTH	P.B.SOH	
Extremely	Low	0	0	0	0	
Low Mod		0	0	0	0	
Moderate		0	0.	0	0.	
Non Low	Moderate	0	0	0	0	
Total		0	Q.	a	0	
Percent L	bow/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

1013 - PR20						Date in Mill-2023
UGLG:	Alta					
Grant Year:	\$050					
Project:	0018 - Non-Entitleme	115		Objective:	Create suitable living environments	
IDIS Activity	9743 - Alta - 9			Outcome:	Sustainability	
Activity to pr	event, prepare for, and r	espond to Coronavirus	Yes			
Status:	Open			Matrix Code:	Parks, Recreational Facilities (03F)	
Location:						
12				National Objecti	ve: LMC	
Initial FundIn Financing:	g Date: 05/17/2	022		Description:		
Funded Amo	unt: \$400,64	00.00				
Net Drawn:	\$206,34	13.00				
Balance:	\$194,2	7.00				
	amplishments:					
People (Gene						
and the second s	ion in Service Area: 0 Percent Low / Mod: 0.0					
Actual Accent						
Number assis	a second second					
NUMBER BOSIE	aco.		Owner	Renter	Total	
			Total Hispan	and the second sec		

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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DIS - PR28						Date	10-Mar-2023
UGLG:	_					in the second	10 1111 2010
Grant Year:	2020						
Project:	0018 - No	en-Entitlements		Objective:			
IDIS Activity:	9744 - Ali	a - 181		Outcome:			
Activity to pre	vent, prepa	re for, and respond to Con	onavirus: Yes				
Status:	Open			Matrix Code:	General Program Administration (21A)		
Location:							
2.2				National Object	ive:		
Initial Funding Financing:	p Date:	05/17/2022		Description:			
Funded Amou	mE:	\$20,000.00					
Net Drawn:		\$2,000.00					
Balance:		\$18,000,00					
Proposed Acco	amplishmen	ts'					
Total Population Census Tract							
Actual Accomp							
Number assist	ted:		4.07	1477.5	1411		

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:						
Grant Year:	2020					
Project:		n-Entitlements		Objective:		
IDIS Activity:	9746 Be	dlord - 181		Outcome:		
Activity to pre	vent. prepa	re for, and respond to Coro	navirus: Yes			
Status:	Operi			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objection	/BC	
Initial Funding Financing:	g Date:	05/17/2022		Description:		
Funded Amou	mE:	\$5,000.00				
Net Drawn:		\$500.00				
Balance:		\$4,500,00				
Proposed Acc	amplishmen	ts'				
- 0		Sec. 2				
Total Populati						
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owne	r Renter	Total	
			Total H	ispanic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Creston				
arant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create economic opportunities
DIS Activity:	9749 - Cre	eston - 105		Outcome:	Sustainability
Activity to pre-	vent. prepar	re for, and respond to Coro	navirus Yes		
Status:	Open			Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
ocation:					
58				National Objecti	VB: URG
initial Funding	Date:	05/17/2022		Description:	
Financing: Funded Amou	nr:	\$45,000.00			
Net Drawn:	CHL.	\$9,662.00			
Balance;		\$35,338,00			
Proposed Acco	amplishmen	ts'			
Businesses : 1					
Fotal Population					
Census Tract F	Percent Low	7 Mod: 0.00			
Actual Accomp	lishments:				
Number assist	ed:				
			Owner	Renter	Total
			Total His	oanic Total Hispa	nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	0	D	0	a	0	0	0 0	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	Q	
Other multi-racial:	0	0	0	0	0	0		
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Aispanic:	0	,O	Ō	Ø	0	0	D D	
fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

and the second						March Bir Hinn Bond
UGLG:						
Grant Year:	2020					
Project:	0018 - Nor	o-Entitlements		Objective:		
IDIS Activity:	9750 - Cre	ston - 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	mavirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Object	Ve:	
Initial Funding	p Date:	05/17/2022		Description:		
Financing: Funded Amour	N.F.	\$5,000.00				
Net Drawn:	int.	\$2,550.00				
Balance:		\$2,450.00				
Proposed Acco	amplishment	S'				
Total Populatio Census Tract P						
Actual Accomp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hisp	ànic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2020					
Project:	0018 - No	on-Entitlements		Objective:		
IDIS Activity:	9752 M	anning - 181		Outcome:		
Activity to pre	event, prepa	we for, and respond to Coro	navirus: Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objectiv	80	
Initial Funding	g Date:	05/17/2022		Description:		
Funded Amou	JOE:	\$20,000.00				
Net Drawn:		\$2.622.00				
Balance:		\$17,378,00				
Proposed Acc	amplishmer	its'				
- 0						
Total Populat						
Census Tract	Percent Loy	v / Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner Total His	Renter pànic Total Hispari	Total ic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Black/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	O	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28
-	

UGLG:	OTTUMW	Α				
Grant Year:	2020					
Project:		n-Entitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9755 - Ot	tumwa - 731		Outcome:	Availability/accessibility	
Activity to pre	event, prepa	re for, and respond to Coror	navirus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
Location:						
105 E 3rd St	Ottumwa, 1	A 52501-2904		National Objecti	VB: LMH	
Initial Fundin Financing:	g Date:	05/17/2022		Description:		
Funded Amol Net Drawn:	mL.	\$480,000.00 \$134,584.00				
Balance:		\$345,416.00				
Proposed Acc Housing Unit		ts'				
Total Populat	ion in Servic	e Area: 0 v / Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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-					-	Contraste
S - PR28					Date:	10-Mar-202
UGLG:						
Grant Year: 20	50					
Project: 00	18 - Non-Entitlements		Objective:			
DIS Activity: 97	56 - Ottumwa - 181		Outcome:			
Activity to prevent	, prepare for, and respond to Coro	navirus Yes				
Status: Op	ried		Matrix Code:	General Program Administration (21A)		
location:						
2.2			National Objective	30		
Initial Funding Dat Financing:	te: 05/17/2022		Description:			
Funded Amount:	\$20,000.00					
Net Drawn:	\$6.801.00					
Balance;	\$13,119,00					
Proposed Accompl	lishments'					
. 0						
Total Population In						
Census Tract Perc	ent Low / Mod: 0.00					
Actual Accomplish	ments:					
Number assisted:						
		Owner	Renter	Total		
		Total Hispanic	Total Hispani	c Total Hispanic Person		

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-

IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	West Ben	n			
Grant Year:	2020				
Project:	0018 - No	on-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9761 W	est Bend - 116		Outcome:	Sustainapility
Activity to pre	vent, prepa	ure for, and respond to Coro	tavirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	VB: SBA
Initial Funding	Date:	05/17/2022		Description:	
Funded Amou	nE:	\$382,000.00			
Net Drawn:		\$212,518.00			
Balance:		\$169,482.00			
Proposed Acci	mplishmer	its'			
Businesses :					
Total Populati					
Census Tract	Percent Lov	v / Mod: 0.00			
Actual Accomp	lishments:				
Number assist	ed:				
			Owner	Renter	Total
			Total Ho	spanic Total Hispa	nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:								
arant Year:	2020							
Project:		n-Entitlements			Objective:			
DIS Activity:	9762 - We	est Bend - 181			Outcome:			
Activity to pre	vent, prepa	re for, and respond to Co	ronavirus Yes					
Status:	Open				Matrix Code:	General Program Administration	(21A)	
ocation:								
1.1					National Object	ive:		
nitial Funding	j Date:	05/17/2022			Description:			
Funded Amou	mE:	\$18,000.00						
Vet Drawn:		\$4,000.00						
Jalance:		\$14,000,00						
Proposed Acci	amplishmen	ts'						
otal Populati	on in Servio	e Area: 0						
Census Tract	Percent Low	/ Mod: 0.00						
Actual Accemy	plishments:							
Number assist	ted:							
			Ó	wner	Renter	Total		
			Total	Hispanic	Total Hispa	inic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Eagle Gros	ve				
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Provide decent affordable housing	
IDIS Activity:	9767 - Eaj	gle Grove - 731		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Corona	virus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
106 N Lucas A	we Eagle (Grove, IA 50533-1732		National Objecti	VB: LMH	
Initial Funding Financing:	Date:	06/16/2022		Description:		
Funded Amou	nE:	\$85,850.00				
Net Drawn:		\$51,839.00				
Balance:		\$35,111,00				
Proposed Acco		ts'				
Housing Units		Sec. 2				
Total Populatio						
Census Tract F	Hergent Low	77 Midd: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	Eagle Gro	wie:				
Grant Year:	2020					
Project:	0018 - No	n-Entitlements		Objective:	Provide decent affordable housing	
DIS Activity:	9769 - Ea	gle Grove - 731		Outcome:	Availability/accessibility	
Activity to pre	vent, prepa	re for, and respond to Coronavi	rus: Yes			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
location:						
204 W Broady	way St Eag	le Grove, IA 50533-1710		National Objecti	ve: LMH	
Initial Funding) Date:	06/16/2022		Description:		
Funded Amou Net Drawn:	nt:	\$235,900.00 \$92,959.00				
Balance;		\$142,941.00				
Proposed Acci Housing Units Fotal Populati Census Tract	i . 2 on in Servio	e Area: 0				
Actual Accemi		77 W30: 0.00				
Number assist						
			Owner Total Hispan	Renter ic Total Hispa	Total nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	GUTTENB	ERG			
Grant Year:	2020				
Project:	0018 - No	n-Entitlements		Objective:	Create suitable living environments
DIS Activity:	9771 - Gu	ttenberg - 77		Outcome:	Sustainability
Activity to pre	vent, prepar	re for, and respond to Coro	navirus: Yes		
Status:	Open			Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)
ocation:					
10				National Objecti	V8: LMA
nitial Funding	g Date:	06/16/2022		Description:	
Funded Amou Net Drawn:	mE:	\$47,366.00 \$47,366.00			
Balance;		\$0.00			
Proposed Acci					
People (Gener		e Area: 1,919			
		/ Mod: 53,00			
Actual Accemy	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hisp	anic Total Hispa	nic Total Hispanic Person

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	O.	0	0	D D	
Fotal:	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IGLG:							
Frant Year: 20	20						
	C	ntitlements			Objective:		
DIS Activity: 97	72 - Gutter	nberg - 181			Outcome:		
ctivity to prevent	, prepare f	or, and respond to Cord	onavirus: Yes				
itatus; Op	nen				Matrix Code:	General Program Administration (21A)	
ocation:							
20					National Objectiv	/8:	
nitial Funding Dat inancing:	te:	06/16/2022			Description:		
unded Amount:		\$4,000.00					
let Drawn:		\$1,410.00					
lalance:		\$2,590,00					
roposed Accompl	lishments'						
. 0 Total Population in	Consino A	A					
Census Tract Perc							
otual Accomplish	ments:						
lumber assisted:							
				wner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

- Program Year 2022

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	D	0	0	O	
Asian White:	Ó	D	O	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0 0 0 0 0 0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		ø			

	CTAN (G)	iver ues	1 OTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	Ida Grove				
Grant Year:	2020				
Project:	0018 - No	on-Entitlements		Objective:	Create economic opportunities
IDIS Activity:	9773 - Id	a Grove - 116		Outcome:	Sustainapility
Activity to pre	went, prepa	ire for, and respond to Coro	tavirus Yes		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	VB: SBS
Initial Funding	g Date:	06/16/2022		Description:	
Funded Amou	mE:	\$377,500.00			
Net Drawn:		\$29,249.00			
Balance:		\$348,251.00			
Proposed Acc	omplishmen	its'			
Businesses :	-				
Total Populati					
Census Tract	Percent Lov	v / Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

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Page: 1148 of 1353
IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:						The second se
Grant Year:	2020					
Project:		n-Entitlements		Objective:		
IDIS Activity:	9774 - Ida	Grove - 181		Outcome:		
Activity to prev	ent, prepar	re for, and respond to Coro	tavirus Yes			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
1.1				National Objection	/8:	
Initial Funding Financing:	Date:	06/16/2022		Description:		
Funded Amour	10.	\$22,500.00				
Net Drawn:		\$3,600.00				
Balance:		\$18,900,00				
Proposed Acco	mplishmen	ts'				
. 0		1.000				
Total Populatio Census Tract P						
Actual Accemp						
Number assiste						
Number assiste	201		Owner	Renter	Total	
			Total Hisp	and the second se		
			1 select a realis	and the transfer	or span name	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

		CTARLES.	iver u.e.	TOTH	P.B.SOH	
Extremely	Low	0	0	0	0	
Low Mod		0	0	0	0	
Moderate		0	0.	0	0.	
Non Low	Moderate	0	0	0	0	
Total		0	Q.	a	0	
Percent L	bow/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	GUTTENB	ERG				-
Grant Year:	2020					
		and the second se			and the stand of the standard standard standard	
Project:	0018 - No	en-Entitlements		Objective:	Create suitable living environments	
IDIS Activity:	9791 - Gu	ttenberg - 215		Outcome:	Sustainability	
Activity to pre	went, prepa	re for, and respond to Coro	navirus: Yes			
Status:	Open			Matrix Code:	Child Care Centers (03M)	
Location:						
				National Objecti	ve: LMJ	
Initial Funding	g Date:	06/16/2022		Description:		
Funded Amou	mrs	\$79,000.00				
Net Drawn:		\$40,807.00				
Balance;		\$38,193,00				
Proposed Acc	amplishmen	ts'				
lobs : 1						
Total Populati	on in Servic	e Area: 0				
Census Tract	Percent Lov	v / Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLGO						
irant Year:	2020					
roject:	100 C	Entitlements		Objective:		
DIS Activity:	9792 - Gut	tenberg - 181		Outcome:		
ctivity to pre	vent, prepar	e for, and respond to Coro	navirus: Yes			
tatus:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
1.1				National Object	WBC	
nitial Funding	g Date:	06/16/2022		Description:		
unded Amou	mE:	\$6,000.00				
let Drawn:		\$3,318.00				
alance:		\$2,682,00				
roposed Acci	amplishment	5'				
. 0 otal Populati	an in Continu	Arrest D				
iensus Tract						
ctual Accemy	plishments:					
lumber assist	ted:					
			QWI		Total	
			Total	Hispanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:					
Grant Year:	2020				
Project:	0013 - CDI	BG Technical Services		Objective:	
IDIS Activity:	9796 - Tal	Igrass - 185		Outcome:	
Activity to pre	vent, prepar	e for, and respond to Corona	virus: No		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:					
- 1				National Objecti	VBC
Initial Funding Financing:	Date:	08/02/2022		Description:	
Funded Amou	mE:	\$89,025.00			
Net Drawn:		\$6,786.00			
Balance:		\$82,239,00			
Proposed Acco	amplishment	5			
Total Populatio	an in Service	e Area: 0			
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	spanic Total Hispa	nic Total Hispanic Person

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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11211.28.			
UGLG:			
Grant Year: 2020			
Project: 0018 - N	on-Entitlements	Objective:	
IDIS Activity: 9826 B	urlington - 2	Outcome:	
Activity to prevent, prep	are for, and respond to Coronavirus	Yes	
Status: Canceleo	10/05/2022	Matrix Code: Planning (20)	
Location:			
		National Objective:	
Initial Funding Date:	08/02/2022	Description:	
Financing:			
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance;	\$0,00		
Proposed Accomplishme	nts:		
. 0			
Total Population in Servi			
Census Tract Percent Lo	W 7 Mod: 0.00		
Actual Accomplishments	5		
Number assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic I	Person

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						The state of the
Grant Year:	2020					
Project:	0018 - Non	Entitlements		Objective:		
IDIS Activity:	9827 - Burl	ington - 181		Outcome:		
Activity to prev	vent, prepare	e for, and respond to Core	onavirus: Yes			
Status:	Canceled	10/05/2022		Matrix Code:	General Program Administration (21A)	
Location:						
- *				National Objection	/BC	
Initial Funding	Date:	08/02/2022		Description:		
Financing: Funded Amour	ar:	\$0.00				
Net Drawn:		\$0.00				
Balance;		\$0,00				
Proposed Acco	mplishments	5'				
- 0						
Total Populatio						
Census Tract P	ercent Low i	7 Midd: 0.00				
Actual Accemp	lishments:					
Number assiste	ed:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	FERTILE	1.000				
Grant Year:	2020					
Project:	100 C	n-Entitlements		Objective:	Create economic opportunities	
DIS Activity:	9834 - Fer	ule - 105		Outcome:	Sustainability	
Activity to pre	went, prepar	e for, and respond to Coro	navirus: Yes			
Status:	Open			Matrix Code:	Micro-Enterprise Assistance (18C)	
ocation:						
12				National Objecti	Ve: LMC	
nitial Funding	g Date:	08/02/2022		Description:		
Funded Amou	mta	\$45,000.00				
Vet Drawn:		\$44,296.00				
Balance:		\$704,00				
Proposed Acc		15'				
People (Gener		27.12				
Fotal Populati Census Tract						
		7 maa, 0700				
Actual Accemi						
Number assist	ted:		100	1277.7	1.415	
			Owner Total His	Renter panic Total Hispa	Total Nic Total Hispanic Person	
			Total His	parine rotan mispar	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:		
Grant Year: 2020		
Project: 0018 - Non-Entitlements	Objective:	
rojeu. Ooro Non-Enmennana	colectives	
DIS Activity: 9835 - Fertile - 181	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus. Yes		
Status: Open	Matrix Code: General Program Administration (21A)	
Location:		
20 C	National Objective:	
Initial Funding Date: 08/02/2022	Description:	
Financing:	Description.	
Funded Amount: \$5,000.00		
Net Drawn: \$4,096.00		
Balance: \$904,00		
Proposed Accomplishments:		
. 0		
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00		
Actual Accemplishments:		
and the second se		
Number assisted:	wner Renter Total	
Total	Hispanic Total Hispanic Total Hispanic Person	
	and a second	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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IGLG:	BURLINGTON				
Frant Year:	2020				
roject:	0018 - Non-Entitlements		Objective:	Create suitable living environments	
rejeen.	Sour Horranning		coparities.	Second cannot with our canonical	
DIS Activity:	9836 - Burlington - 25		Outcome:	Sustainability	
ctivity to pre	event, prepare for, and respond to Coron	avirus Yes			
itatus;	Canceled 10/05/2022		Matrix Code:	Street Improvements (03K)	
ocation:					
- 1			National Objecti	VB: LMA	
nitial Funding	g Date: 08/02/2022		Description:		
inancing: unded Amou	mt. \$0.00				
let Drawn:	\$0.00				
lalance;	\$0,00				
roposed Acc	amplishments'				
and the second se	rai) : 24,974				
	ion in Service Area: 24,974				
ensus Tract	Percent Low / Mod: 51:40				
ctual Accem	plishments:				
lumber assist	ted:				
		Owner	Renter	Total	
		Total Hist	ianic Total Hispa	nic Total Hispanic Person	

- Program Year 2022

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28			Date: 10-Mar-2023
JGLG:			
Grant Year: 2021			
Project: 0002 -	CDBG Housing	Objective:	
DIS Activity: 8931	Fontanelle - 181	Outcome:	
Activity to prevent, pr	epare for, and respond to Coro	navirus: No	
Status: Open		Matrix Code: General Program A	dministration (21A)
ocation:			
22		National Objective:	
nitial Funding Date: Sinancing:	09/26/2019	Description:	
Funded Amount:	\$403.00		
Net Drawn:	\$0.00		
Balance;	\$403.00		
Proposed Accomplishe	nents		
. 0	and and a second second		
Fotal Population in Se Census Tract Percent			
Actual Accomplishmer			
Number assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic	Person

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	HAMPTON					
Frant Year:	2021					
roject:	0003 - CDB0	Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9190 - Ham	oton - 97		Outcome:	Availability/accessibility	
ctivity to pre	went, prepare	for, and respond to Cord	navirus: No			
itatus; ocation:	Completed	11/29/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
				National Object	VB: LMH	
nitial Funding	g Date:	08/05/2020		Description:		
unded Amou let Drawn:	mE:	\$0.00 \$0.00				
lalance;		\$0,00				
iousing Units Total Populati	amplishments . 6 an In Service / Percent Low /	Area: 0				
ctual Accem	plishments:					
lumber assis	ted:		Owne	er Renter	Total	
				ispanic Total Hispa		

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Vhite:					6	0	0	0	6	0	0		The second second
lack/African American:					0	D	σ	0	6	0	0		
Asian:					0	0	O	0	0	0	0		
American Indian/Alaskan N	ative:				0	Ó.	0	0	0	0	0		
Vative Hawaiian/Other Pac	ific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan N	ative & White	ē,			0	o a	0	0 Q	0 0	0	0 D		
Asian White:					0	D	0	a		0	D		
Black/African American & V	Vhite:				0	O	0	0	0	0	D		
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	D	0	0	0	0	D		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0		0	D		
Hispanic:				0	D	0	Ø	0	0	Ø			
Total:				6	0	0	0	6	0	D			
Female-headed Household	9				Ø		U		0				
income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	0	0	0	0									
low Mod	.2	0	2	0									
Moderate	4	0.	4.	Ō.									
Non Low Moderate	0	0	0	0									
l'otal	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									

2021 0\$6.00 2022 0\$6.00

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S - PR28						Date:	10-Mar-202
UGLG:	PANORA						
Grant Year:	2021						
Project:	0003 - CDB	G Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9192 - Pano	na - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	for, and respond to Core	mavirus: No				
Status:	Completed	08/25/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
				National Objecti	VB: LMH		
Initial Funding	g Date:	08/05/2020		Description:			
Financing: Funded Amou	mr:	\$6,276.00					
Net Drawn:	2	\$6,276.00					
Balance:		\$0.00					
Proposed Acco		4					
Housing Units		1.002					
Total Populati Census Tract I							
Actual Accemp		1100. 0.00					
Number assist							
agentizer desitat	eu.		Owner	Renter	Total		
			Total Hist	anic Total Hispa	nic Total Hispanic Person		

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а	Ēvi	S	 0	R21	

Date: 10-Mar-2023

IDIS - PR28								Date: 1
White:	4	0	0	0	4	0	0	
Black/African American:	1	D	σ	0	1	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O O	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	O	0	0	0	0	O	
Asian White:	0	D	O	a	0	Ó	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö	Ō	Ū	0	0	Ū.	
Totál:	5	o	0	O	5	0	D	
Female-headed Households:	D		σ		0			
Income Category.								

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	4	0.	4	0.	
Non Low Moderate	D	0	0	0	
Total	5	Q	5	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2021
 059.00

 2022
 050.00

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CAPER

IGLG:	PERRY					
rant Year:	2021					
roject:	0003 - CDB0	3 Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9194 - Perry	- 97		Outcome:	Availability/accessibility	
ctivity to pre	vent, prepare	for, and respond to Core	onavirus: No			
tatus;	Completed	10/21/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:				National Objecti	ve: LMH	
nitial Funding	Date:	08/05/2020		Description:		
inancing:						
unded Amou let Drawn:	mE:	\$22,285.00 \$22,285.00				
alance;		\$0,00				
roposed Acc lousing Units	omplishments					
otal Populati	on in Service / Percent Low /	the state of the s				
ctual Accem	plishments:					
lumber assis	ted:				1.2.11	
			Owner Total Hist	Renter bànic Total Hispa	Total nic Total Hispanic Person	
					and the second second second	

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Inites					6	0	0	0	6	0	0		
Black/African American:					0	D	σ	0	6	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0 0	0	Ū.		
Native Hawailan/Other P	acific Islander:				0	D	0	0	0	0	D		
American Indian/Alaskan	Native & White	5.			0	o a	0	0 a	0	0	0		
Asian White:					0	D	O	a	00000	0	0 0 0		
Black/African American &	White:				0	0	0	0	0	0			
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	D	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	D	0	0	0	0	D		
Hispanic:					0	0	0	Ū	0	0	Ū.		
Total:					6	0	0	0	6	0	D		
Female-headed Househo	ldis.				Ø		σ		0				
Income Category:													
	Dwner i	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	0									
Moderate	2	0.	2	0.									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefi	ting												
2021	050.00												
2022	0\$0.00												

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15 - PR28							Date:	10-Mar-2023
UGLG:								
Grant Year:	2021							
Project:	0005 - CD	BG Community Facilities an	d Services		Objective:			
IDIS Activity:	9474 - Ca	lhouri County - 181			Outcome:			
Activity to pre-	vent, prepa	re for, and respond to Corol	avirus: No					
Status:	Open				Matrix Code:	General Program Administration (21A)		
Location:								
10					National Objection	WBC		
Initial Funding Financing:	Date:	11/23/2021			Description:			
Funded Amoun	an:	\$20,000.00						
Net Drawn:		\$7,477.00						
Balance:		\$12,523,00						
Proposed Acco	mplishmen	its'						
Total Populatio	on in Servio	e Area: 0						
Census Tract F	Percent Low	v / Mod: 0.00						
Actual Accomp	lishments:							
Number assist	ed:							
			O.	wner	Renter	Total		
			Total	Hispanic	Total Hispar	nic Total Hispanic Person		

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IS - PR28								Date: 10-Mar-2023
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	D D	
ksian White:	Ó	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
fispanic:	0	0	0	Ø	0	0	0 0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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	AND I SHOT ALL					
IGLG:	Clarinda					
irant Year:	2021					
roject:	0005 - CDE	3G Community Facilities a	nd Services	Objective:	Create suitable living environments	
DIS ACTIVITY:	9475 - Clar	inda - 16		Outcome:	Sustainability	
ctivity to pre-	vent, prepar	e for, and respond to Corr	mavirus: No			
tatus:	Open			Matrix Code:	Neighborhood Facilities (03E)	
ocation:						
20				National Object	ive: LMC	
nitial Funding	Date:	11/23/2021		Description:		
unded Amour	on:	\$580,000.00				
let Drawn:		\$749.00				
alance;		\$579,251.00				
roposed Acco eople (Gener otal Populatio ensus Tract P	al) : 720 In In Service	Area: 0				
ctual Accemp	lishments:					
lumber assist	ed:					
			Owner		Total	
			Total He	spànic Total Hispa	inic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	D	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2021					
		De Communite Frankling and	WILCOLD	Obtanting		
Project:	0005-00	BG Community Facilities and	bervices	Objective:		
IDIS Activity:	9476 Cla	rinda - 181		Outcome:		
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Objecti	VBC	
Initial Funding	g Date:	11/23/2021		Description:		
Funded Amou	mt	\$20,000.00				
Net Drawn:		\$9.672.00				
Balance:		\$10,328,00				
Proposed Acc	amplishmeni	lS'				
Total Populati	on in Service	e Area: 0				
Census Tract	Percent Low	7 Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owne	Renter	Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	C1001 (C)	iver ues	TOTH	P.B.SOH	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						Sec. 18 1981
Grant Year:	2021					
Project:	0005 - CD)	BG Community Facilities an	d Services	Objective:		
IDIS Activity:	9478 - Mar	rshalltown - 181		Outcome:		
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
30				National Objectiv	/BC	
Initial Funding	Date:	11/23/2021		Description:		
Funded Amour	10	\$12,000.00				
Net Drawn:		\$3,695.00				
Balance:		\$8,305.00				
Proposed Acco	mplishment	S				
- 0		3				
Total Populatio Census Tract F						
		7 MOD: 0.00				
Actual Accemp	olishments:					
Number assist	ed:					
			Owne		Total	
			Total H	ispànic Total Hispar	nic Total Hispanic Person	

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IS - PR28							1.00	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	O	Q	0 a	0	0	D D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ū.	0	0	0 0	
fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Buena Vis	ta County				
		and county				
Grant Year:	2021	and a loss of the second distance of the		and the second s	and the strength of the second s	
Project:	0004 - CE	BG Economic Development		Objective:	Create suitable living environments	
IDIS Activity:	9480 - Bu	ena Vista County - 225		Outcome:	Availability/accessibility	
Activity to pre-	vent. prepa	re for, and respond to Coronavi	rus: No			
Status:	Open			Matrix Code:	Transportation Services (05E)	
Location:						
1.1				National Objecti	VE: LMC	
Initial Funding Financing:	Date:	11/23/2021		Description:		
Funded Amoun	off2	\$62,000.00				
Net Drawn:		\$0.00				
Balance:		\$62,000,00				
Proposed Acco	mplishmen	its'				
People (Gener						
Total Population						
Census Tract F	Percent Low	v / Mod: 0.00				
Actual Accomp	lishments:					
Number assist	ed:					
			Owner Total Hisp	Renter Danic Total Hispa	Total nic Total Hispanic Person	

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Page: 1184 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Vative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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JGLG:	Fort Dodg	e				
Grant Year:	2021					
Project:	0007 - CD	BG Downtown Revitalization		(Objective:	Create economic opportunities
IDIS Activity:	9482 - Foi	t Dodge - 116			Outcome:	Sustamability
Activity to pre	went, prepar	re for, and respond to Coronaviru	is: No			
Status:	Open			1	Aatrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:						
12				1	vational Objectiv	e: SBA
Initial Funding	g Date:	11/23/2021		I	Description:	
Funded Amou	mE:	\$58,141.94				
Net Drawn:		\$0.00				
Balance:		\$58,141,94				
Proposed Acci Businesses :		15'				
Total Populati		a Anaz- 0				
Census Tract						
Actual Accemp	plishments:					
Number assist	ted:					
			Own		Renter	Total
			Total	Hispanic	Total Hispan	ic Total Hispanic Person

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	INDEPEN	DENCE			
Grant Year:	2021				
Project:	0007 - 00	BG Downtown Revitalization		Objective:	Create economic opportunities
IDIS Activity:	9484 - Im	dependence - 116		Outcome:	Sustainability
Activity to pre	vent, prepa	re for, and respond to Coronaviru	is: No		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
1.1				National Objecti	Ve: SBA
Initial Funding	Date:	12/01/2021		Description:	
Funded Amou	nE:	\$469,968.00			
Net Drawn:		\$169,621.00			
Balance:		\$300,347.00			
Proposed Acc	omplishmen	its'			
Businesses :					
Total Populati					
Census Tract	Percent Lov	v / Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispar	ic Total Hispa	nic Total Hispanic Person

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IS - PR28								Date: 10-Mar-2023
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 0 0 0	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ø.	0	0	D D	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Trear: 2021 Ct: 0007 - CDBG Downtown Revitalization Activity: 9485 - Independence - 181 Ity to prevent, prepare for, and respond to Coronavirus: No s: Open fon: Funding Date: 12/01/2021 fong: Ctiong: Ctiong: S30.000.00	Objective: Outcome: Matrix Code: General Progre National Objective: Description:	am Administration (21A)	
ct: 0007 - CDBG Downtown Revitalization Activity: 9485 - Independence - 181 ty to prevent, prepare for, and respond to Coronavirus: No s: Open jon: Funding Date: 12/01/2021 iong:	Outcome: Matrix Code: General Progra National Objective:	am Administration (21A)	
Activity: 9485 - Independence - 181 ty to prevent, prepare for, and respond to Coronavirus: No s: Open jon: Funding Date: 12/01/2021 icing:	Outcome: Matrix Code: General Progra National Objective:	am Administration (21A)	
ty to prevent, prepare for, and respond to Coronavirus: No s: Open jon: Funding Date: 12/01/2021 icing:	Matrix Code: General Progra National Objective:	am Administration (21A)	
s: Open ion: Funding Date: 12/01/2021 cing:	National Objective:	am Administration (21A)	
jon: Funding Date: 12/01/2021 cing:	National Objective:	am Administration (21A)	
Funding Date: 12/01/2021 cing:			
Funding Date: 12/01/2021 cing:			
icing:	Description:		
and the second se			
Drawn: \$12,807.00			
sce: \$17,193,00			
used Accomplishments:			
Population in Service Area: 0			
us Tract Percent Low / Mod: 0.00			
al Accomplishments:			
per assisted:			
Owner	Renter Total		
Total Hispanie	Total Hispanic Total Hisp	banic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS Activity: 948	1 7 - CDBG Downtown Revitalization 17 - Maguoketa - 181		Objec			
oject: 000 IS Activity: 948	7 - CDBG Downtown Revitalization		Objec			
IS Activity: 948			Obje			
and the second	7 - Manuakata - 181			ctive:		
tivity to prevent.	(L - Manhanologian - TOT		Outer	ome:		
	prepare for, and respond to Corona	wirus: No				
atus: Ope	eri		Matri	ix Code:	General Program Administration (21A)	
cation:						
20			Natio	onal Objectiv	180	
itial Funding Date	: 12/01/2021		Desc	ription:		
handing:						
nded Amount:	\$40,000.00					
et Drawn:	\$1,029.00					
dance:	\$38,971,00					
oposed Accomple	shments'					
0	anne i nea					
ital Population in	service Area: 0 nt Low / Mod: 0.00					
tual Accemplishin	nents:					
mber assisted:						
			vner	Renter	Total	
		Total	Hispanic Tol	tal Hispan	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	O.	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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UGLG:	City of Mar	shalltown			
Grant Year:	2021				
Project:	0007 - CDI	3G Downtown Revitalization		Objective:	Create economic opportunities
IDIS Activity:	9488 Mar	shalltown 116		Outcome:	Sustainability
Activity to pre	went, prepar	e for, and respond to Coronavir	us: No		
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:					
				National Objecti	VB: SBA
Initial Funding	g Date:	12/01/2021		Description:	
Funded Amou	mE	\$480,000.00			
Net Drawn:		\$13,598.00			
Balance:		\$465,402.00			
Proposed Acc		5'			
Businesses :		Sec. 2			
Total Populati					
Census Tract	Percent Low	7 Mod: 0.00			
Actual Accem	plishments:				
Number assist	ted:				
			Owner Total His	Renter pànic Total Hispa	Total nic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							Ter. 1997 - 1997
Grant Year:	2021						
Project:	0007 - C	DBG Downtown Revitalization			Objective:		
IDIS Activity:	9489 M	arshalitown - 181		1	Outcome:		
Activity to pre	event, prep	are for, and respond to Coronavi	rus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
33					National Objectiv	/8C	
Initial FundIn Financing:	g Date:	12/01/2021			Description:		
Funded Amol	unt:	\$20,000.00					
Net Drawn:		\$605.00					
Balance:		\$19,394,00					
Proposed Acc	amplishme	nts'					
. 0							
Total Populat		and the second se					
Census Tract	Percent Lo	w / Mod: 0.00					
Actual Accem	plishments						
Number assis	ated:						
			Total	Wher Hispanic	Renter Total Hispar	Total lic Total Hispanic Person	
Chertheren sabelie							

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Stanton					
Grant Year:	2021					
Project:	0007 - CDE	BG Downtown Revitalization			Objective:	Create economic opportunities
IDIS Activity:	9490 - Star	nton - 116			Outcome:	Sustainability
Activity to pre	vent, prepar	e for, and respond to Coronavi	rus: No			
Status:	Open				Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:						
50					National Objectiv	e: SBA
Initial Funding) Date:	12/01/2021			Description:	
Funded Amou	mE:	\$415,242.00				
Net Drawn:		\$243,613.00				
Balance:		\$171,629.00				
Proposed Acci	Contraction of the second second	5'				
Businesses : Fotal Populati		Aren D				
Census Tract						
Actual Accemp	plishments:					
Number assist	ted:					
			Ov Total	vner Hispánic	Renter Total Hispan	Total io Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
Hispanic:	0	0	0	Ū.	0	0	Q	
Totál:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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nancing: Inded Amount: \$30,0	1 I respond to Coronavirus: M /2021	No	Objective; Outcome; Matrix Code; National Objective Description;	General Program Administration (21A)	
oject: 0007 - CDBG Down DIS Activity: 9491 - Stanton 18 ativity to prevent, prepare for, and atus: Open atus: Open istal Funding Date: 12/03 hancing: inded Amount: \$30,0	1 I respond to Coronavirus: M /2021	No	Outcome: Matrix Code; National Objective		
DIS Activity: 9491 - Stanton 18 ativity to prevent, prepare for, and atus: Open vocation: 	1 I respond to Coronavirus: M /2021	No	Outcome: Matrix Code; National Objective		
tivity to prevent, prepare for, and atus: Open voation: itial Funding Date: 12/03 hancing: inded Amount: \$30,0	respond to Coronavirus: M /2021	No	Matrix Code: National Objective		
atus: Open ication: itial Funding Date: 12/03 hanoing: inded Amount: \$30,0	/2021		National Objective		
intial Funding Date: 12/03 hanoing: inded Amount: \$30,0			National Objective		
ittal Funding Date: 12/01 nancing: inded Amount: \$30,0				ubi.	
itial Funding Date: 12/01 nancing: unded Amount: \$30,0				18:	
nancing: inded Amount: \$30,0			Description:		
inded Amount: \$30,0					
	00.00				
et Drawn: \$15,0	00.00				
alance: \$15,0	00,00				
oposed Accomplishments: 0					
otal Population in Service Area: 0					
ensus Tract Percent Low / Mod: 0	00				
tual Accomplishments:					
umber assisted:					
		Owner	Renter	Total	
		Total Hispanic	Total Hispani	no Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	West Benc	d.				
Grant Year:	2021					
Project:	0067 - CD	BG Downtown Revitalization		Objective:	Create economic opportunities	
DIS Activity:	9492 We	est Bend - 116		Outcome:	Sustainability	
Activity to pre	vent, prepar	re for, and respond to Coronaviru	s: No			
Status:	Open			Matrix Code:	Rehab; Publicly or Privately-Owned Comm	ercial/Industrial (14E)
ocation:						
5×				National Object	ctive: SBA	
nitial Funding	Date:	12/01/2021		Description:		
Funded Amou	nt:	\$475,000.00 \$162,552.00				
Balance;		\$312,448.00				
Proposed Acci	Contraction of the second s	ts'				
Businesses :						
Fotal Populati Census Tract						
Actual Accemy	plishments:					
Number assist	ted:					
			Owne	and the second se	Total	
			Total H	ispànic Total Hisp	banic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
lispanic:	0	0	0	Ū.	0	0	Ū.	
"otal:	0	0	0	0	0	0	D	
emale-headed Households:	o		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS Activity: 949	 CDBG Downtown Revitalization West Bend - 181 grepare for, and respond to Coronavir 		Objective: Outcome:		
Project: 000 IDIS Activity: 949 Activity to prevent. Status: Ope	 CDBG Downtown Revitalization West Bend - 181 grepare for, and respond to Coronavir 				
IDIS Activity: 949 Activity to prevent. Status: Ope	F - West Bend - 181 grepare for, and respond to Coronavir				
Activity to prevent. Status: Ope	prepare for, and respond to Coronavir	3.5.2	Outommo		
Status: Ope		The second second	outcome;		
		rus: No			
Location:			Matrix Code:	General Program Administration (21A)	
30			National Objection	VBC	
Initial Funding Date Financing:	12/01/2021		Description:		
Funded Amount: Net Drawn:	\$25,000.00 \$4,000.00				
Balance;	\$21,000,00				
Proposed Accomplis	iments'				
- 0	and the second se				
Total Population in Census Tract Percer					
Actual Accomplishin					
	etter-				
Number assisted:		Owne	e Renter	Total	
			ispanic Total Hispar		
		(Ota) In	aparine romi nispa	ine votes mapeune person	

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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UGLG:	Armstrong	<i>2</i>				1
Grant Year:	2021					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9494 - Arr	nstrong - 59		Outcome:	Sustainability	
Activity to pre	vent, prepar	e for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)	
Location:						
1.1				National Objecti	VB: LMA	
Initial Funding	Date:	12/01/2021		Description:		
Funded Amou	DE:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0,00				
Proposed Acci	mplishmeni	5'				
People (Gener						
Total Populati						
Gensus Tract	Percent Low	7 Mod: 79.40				
Actual Accemy	lishments:					
Number assist	ed:					
			Owner		Total	
			Total Ho	spanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

and the second						PLACE BO MINI FORD
UGLG:						
Grant Year:	2021					
Project:	0003 - CDE	3G Water & Sewer		Objective:		
IDIS Activity	: 9495 - Arm	strong - 181		Outcome:		
Activity to pr	revent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	IV8:	
Initial FundIn	ng Date:	12/01/2021		Description:		
Financing: Funded Amol	umt	\$20,000.00				
Net Drawn:		\$2,000.00				
Balance:		\$18,000,00				
Proposed Acc	complishment	5'				
Total Populat	tion in Service t Percent Low					
Actual Accent	nplishments:					
Number assis	sted:					
			Owner Total Hisp	Renter bànic Total Hispa	Total nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-2023
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	O	D	0	0	0 D 0	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	O.	0	0	0 0 0	
fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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COLUMN AND	-					Date: 10-Mai	-6.964
JGLG:	Elliott						
Grant Year:	5057						
Project:	0003 - CD	BG Water & Sewer		Objective:	Create suitable living environments		
DIS Activity:	9496 - Elli	ott - 55		Outcome:	Sustainability		
Activity to pre	vent, prepar	e for, and respond to Coron	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
ocation:							
11				National Objecti	ve: LMA		
nitial Funding	Date:	12/01/2021		Description:			
Funded Amou	nt:	\$0.00					
Vet Drawn:		\$0.00					
Balance;		\$0,00					
Proposed Acco	mplishment	5					
People (Gener							
Fotal Populati							
Census Tract	Percent Low	7 Mod: 56.50					
Actual Accomp	lishments:						
Number assist	ed:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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THE R.						Date:	10-Mar-2023
UGLG:							
Grant Year:	5057						
Project:	0003 - CD)	BG Water & Sewer		Objective:			
DIS Activity:	9497 Ellin	oti - 181		Outcome:			
Activity to pre-	vent, prepar	e for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	General Program Administration (21A)		
ocation:							
1.2				National Objectiv	/8:		
Initial Funding	Date:	12/01/2021		Description:			
Funded Amou	nE:	\$0.00					
Net Drawn:		\$0.00					
Balance;		\$0,00					
Proposed Acco	amplishment	5'					
Total Populati	on in Service	Area: 0					
Census Tract							
Actual Accomp	lishments:						
Number assist	ed:						
			Qwn		Total		
			Total I	Hispanic Total Hispar	nic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:					
Grant Year: 2021					
	Water & Sewer		Objective:		
DIS Activity: 9499 - Fonta	inelle - 181		Outcome:		
Activity to prevent, prepare	for, and respond to Coronavirus;	No			
Status: Completed	06/21/2022		Matrix Code:	General Program Administration (21A)	¥ =
			National Objection	/8:	
Initial Funding Date: Financing:	12/01/2021		Description:		
Funded Amount: Net Drawn:	\$2,283.14 \$2,203.14				
Balance;	\$0,00				
Proposed Accomplishments - 0 Total Population in Service / Census Tract Percent Low /	vrea: 0				
Actual Accomplishments:					
Number assisted:		Owner	Renter	Total	
		Total Hispa			

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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ID	S	- P	R2
-		_	_

DIG - PRZO					Date Demar-2023
UGLG:	New Albin				
Grant Year:	2021				
Project:	0003 - CDBG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9500 - New Albin - 57		Outcome:	Sustainabiliity	
Activity to pre	event, prepare for, and respond to Corona	wirus: No			
Status:	Open		Matrix Code:	Water/Sewer Improvements (03J)	
Location:					
			National Objectiv	VB: LMA	
Initial FundIn Financing:	g Date: 12/01/2021		Description:		
Funded Amol	13-010-71-1				
Net Drawn:	\$146,973.00				
Balance:	\$128,027.00				
People (Gene Total Populat	complishments rai): 522 ion in Seniroe Area: 522 Percent Low / Mod: 60,50				
Actual Accent	plishments:				
Number assis	ited:				
		Owner Total Hispanic	Renter Total Hispar	Total nic Total Hispanic Person	

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IS - PR28								Date:	10-Mar-2023
White:	0	0	0	0	0	0	0		
Black/African American:	0	D	σ	0	0	0	0		
Asian:	0	0	O	0	0	0			
American Indian/Alaskan Native:	0	0	0	0	0	0	Ó O		
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D		
merican Indian/Alaskan Native & White:	0	Ö	O	0 Q	0	0	0 D		
Isian White:	0	D	0	a	0	0	D		
Back/African American & White:	0	0	0	0	0	0	D		
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D D		
Other multi-racial:	0	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	0 0		
lispanic:	0	0	0	Ø	0	0	Q		
fotál:	0	0	0	0	0	0	D		
Female-headed Households:	0		0		0				

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28						Date: 10-Mar-2023
UGLG:	-					
Grant Year:	2021					
Project:	0003 - CC	BG Water & Sewer		Objective:		
IDIS Activity:	9501 Ne	w Albin - 181		Outcome:		
Activity to pre	event, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
				National Object	Vec	
Initial Funding	g Date:	12/01/2021		Description:		
Financing:						
Funded Amol	JUL:	\$25,000.00				
Net Drawn: Balance:		\$3,702.00 \$21,298,00				
		4 - 3 - 5 - 5 - 5 - 5				
Proposed Acc	amplishmen	its'				
Total Populati	ion in Sonan	Area: 0				
a second and a second second		v / Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	O	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	D D	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	OXFORD .	JUNCTION				
Grant Year:	2021					
Project:		BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9502 - Ox	ford Junction - 55		Outcome:	Sustamability	
Activity to pre-	vent, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Objecti	VB: LMA	
Initial Funding Financing:	Date:	03/29/2022		Description:		
Funded Amou	nE:	\$280,000.00				
Net Drawn:		\$150,238.00				
Balance:		\$129,762,00				
Proposed Acco	mplishmen	ts'				
People (Gener						
Total Populati						
Census Tract	Percent Low	/ Mod: 60.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Owne	r Renter	Total	
			Total Hi	spànic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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SLG- ant Year: 2021 oject: 0003 - CDBG Water & Sewer IS Activity: 9503 - Oxford Juniction - 181		Objective:		
oject: 0003 - CDBG Water & Sewer		Objective:		
		Objective:		
IS Activity: 9503 - Oxford Junction - 181				
		Outcome:		
tivity to prevent, prepare for, and respond to	Coronavirus: No			
atus: Open		Matrix Code:	General Program Administration (21A)	
cation:				
30		National Objection	VBC	
itial Funding Date: 12/01/2021 tancing:		Description:		
nded Amount: \$20,000.00				
t Drawn: \$10,000.00				
lance: \$10,000,00				
oposed Accomplishments:				
0 tal Population in Service Area: 0				
nsus Tract Percent Low / Mod: 0.00				
tual Accomplishments:				
mber assisted:				
	5	Owner Renter	Total	
	Total	Hispanic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS	- PR28
IDIS - PI	

Contra I restant					interest and interest
UGLG:	Rock Valley				
Grant Year:	2021				
Project:	0003 - CDBG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity	9505 - Rock Valley - 35		Outcome:	Sustainability	
Activity to pr	event, prepare for, and respond to	Coronavirus: No			
Status:	Open		Matrix Code:	Water/Sewer Improvements (033)	
Location:					
2.2			National Objecti	Ve: LMA	
Initial Fundin Financing:	g Date: 12/01/2021		Description:		
Funded Amo	ML \$468,912.00				
Net Drawn:	\$15,126.00				
Balance;	\$453,786.00				
	amplishments:				
People (Gene					
and the second second	ion in Service Area: 3,354 Percent Low / Mod: 51,60				
Actual Accen					
Number assis	tert				
There are a series		Owner	Renter	Total	
		Total His	panic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28			Date: 10-Mar-2023
UGLG:			
Grant Year: 2021			
Project: 0003 -	CDBG Water & Sewer	Objective:	
IDIS Activity: 9506 -	Rock Valley - 181	Outcome:	
Activity to prevent, pre	epare for, and respond to Coronavi	rus: No	
Status: Open		Matrix Code: General Program Administ	tration (21A)
Location:			
1.1		National Objective:	
Initial Funding Date:	12/01/2021	Description:	
Financing:			
Funded Amount:	\$25,000.00		
Net Drawn: Balance:	\$2,936,00 \$22,064,00		
Proposed Accomplisher . 0 Total Population in Ser			
Gensus Tract Percent I	Low / Mod: 0.00		
Actual Accomplishmen	ts:		
Number assisted:			
		Owner Renter Total Total Hispanic Total Hispanic Perso	n

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9508 - Washington - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing! Funded Amount: \$20,000.00 \$4.000.00 Net Drawn: \$16,000,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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- Program Year 2022

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IDIS - PR28

Date: 10-Mar-2023

and the second						Martes an Inna - 2 Val
UGLG:						
Grant Year:	2021					
Project:	0002 - CDBG	Housing		Objective:		
IDIS Activity:	: 9510 - Algona	a - 181		Outcome:		
Activity to pre	event, prepare f	or, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objecti	VBC	
Initial FundIn	ng Date:	12/01/2021		Description:		
Financing: Funded Amol	unt	\$20,000.00				
Net Drawn:		\$3,500.00				
Balance:		\$16,500,00				
. 0	complishments'					
and the second sec	tion in Service A t Percent Low / I					
Actual Accent	nplishments:					
Number assis	sted:					
			Owner Total Hist	Renter Danic Total Hispa	Total Nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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DIS Activity: 9511 activity to prevent, pr tatus: Open ocation: nittal Funding Date: inancing:	CDBG Housing Anamosa - 97 epare for, and respond to Coro 12/01/2021	onavirus, No	Objective: Outcome: Matrix Code: National Objecti	Provide decent affordable housing Availability/accessibility Rehab; Single-Unit Residential (14A)	
roject: 0002 DIS Activity: 9511 ctivity to prevent, pr tatus: Open ocation: 	Anamosa - 97 epare for, and respond to Coro	onavirus, No	Outcome: Matrix Code:	Availability/accessibility Rehab; Single-Unit Residential (14A)	
DIS Activity: 9511 activity to prevent, pr tatus: Open ocation: nittal Funding Date: inancing:	Anamosa - 97 epare for, and respond to Coro	onavirus, No	Outcome: Matrix Code:	Availability/accessibility Rehab; Single-Unit Residential (14A)	
ctivity to prevent, pr tatus: Open ocation: nittal Funding Date: inancing:	epare for, and respond to Coro	onavirus: No	Matrix Code:	Rehab; Single-Unit Residential (14A)	
tatus: Open ocation: nitial Funding Date: inancing:		navirus: No			
ocation: 	12/01/2021				
nitial Funding Date: inancing:	12/01/2021		National Objecti	and the second se	
nitial Funding Date: inancing:	12/01/2021		National Objecti	and the second	
inancing:	12/01/2021			WB: LMH	
			Description:		
unded Amount:	\$187,495.00				
let Drawn:	\$32,319.00				
alance;	\$155,176.00				
roposed Accomplish	nents'				
lousing Units . 5					
otal Population in Se	nvice Area: 0				
ensus Tract Percent	Low / Mod: 0.00				
ctual Accomplishmen	its:				
lumber assisted:					
		Owne	er Renter	Total	
		Total H	Hispanic Total Hispa	inic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2021					
Project:		BG Housing		Objective:		
DIS Activity:	9512 - An	amosa - 181		Outcome:		
Activity to pre	vent, prepar	re for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
1.1				National Objection	/8:	
Initial Funding	g Date:	12/01/2021		Description:		
Funded Amou	mE:	\$20,000.00				
Net Drawn:		\$7.875.00				
Balance:		\$12,125,00				
Proposed Acc	amplishmen	ts'				
Total Populati	on in Servio	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Qwn	er Renter	Total	
			Total	Hispanic Total Hispan	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0002 - CDBG Housing Objective: Project: IDIS Activity: 9514 Bedford - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: General Program Administration (21A) Status: Open Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing! Funded Amount: \$18,000.00 \$4,000.00 Net Drawn: \$14,000,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28 UGLG:	Delahtan					10.000	10-Mar-2023
	Brighton						
Grant Year:	2021						
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9515 - Bri	ghton - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepa	re for, and respond to Coror	avirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
10				National Objecti	ve: LMH		
Initial Funding	g Date:	12/01/2021		Description:			
Financing:							
Funded Amou	mL:	\$224,994.00					
Net Drawn:		\$43,762.00					
Balance:		\$181,232,00					
Proposed Acc		its'					
Housing Units							
Total Populati		Parallel and the second s					
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hisp	anic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White;	0	Ö	0	0 a	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	0	0	Ø	0	0	Q	
Total:	0	0	0	0	0	0	0	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1.00	12	1.00	2.6	2
ID	S.	- P	\mathbb{R}^{2}	R.

UCLG: Grant Year: 2021 Project: 0002 - CDBG Housing Objective: IDIS Activity: 9516 - Brighton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: 	and the second sec						sector and sector and a
Project: 0002 - CDBG Housing Objective: IDIS Activity: 9516 - Brighton - 181 Outcome: Activity: 0 pen Matrix Code: Status: Open Matrix Code: Objective: Location: Initial Funding: Funded Amount: \$20,000,00 Proposed Accurption: \$20,000,00 Proposed Accurption: \$20,000,00 Proposed Accurption: Status: \$20,000,00 Proposed Accurption: Status: Proposed Accurption: Status: Proposed Accurption: Status: Proposed Accurption: Proposed Accurption: Status: Proposed Accurption: Status: Proposed Accurption: Status: Status: Proposed Accurption: Status: Status: Status: Proposed Accurption: Status:	UGLG:						
IDIS Activity: 9516 Binghton - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 Nat Drawn: \$20,000.00 Raiance: \$12,237.00 Proposed Accomplishments: 0 Proposed Accomplishments: 10 Cotal Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Grant Year:	2021					
Activity to prevent, prepare for, and respond to Coronavirus. No Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$7,763.00 Balance: \$12,237.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Project:	0002 - CD	BG Housing		Objective:		
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Financing: Description: Funded Amount: \$20,000.00 Net Drawn: \$7,763.00 Balance: \$12,237.00 Proposed Accomplishments: -0 Total Population in Service Lice: Census Tract Percent Lice / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter	IDIS Activity:	: 9516 Bri	ghton - 181		Outcome:		
Location: National Objective: National Objective: I2/01/2021 Description: Initial Funding Date: \$20,000.00 Not Drawn: \$20,000.00 Not Drawn: \$7,763,00 Balance: \$7,763,00 Balance: \$12,237,00 Proposed Accomplishments: \$12,237,00 Proposed Accomplishments: \$12,037,00 Proposed Accomplishments: \$12,007,007,007,007,007,007,007,007,007,00	Activity to pr	event, prepar	e for, and respond to Con	onavirus. No			
Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$7,763,00 Balance: \$12,237,00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	Status:	Open			Matrix Code:	General Program Administration (21A)	
Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$20,000.00 Net Drawn: \$7,763,00 Balance: \$12,237,00 Proposed Accomplishments: - 0 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Location:						
Financing: Funded Amount: \$20,000.00 Net Drawn: \$7,763,00 Balance: \$12,237,00 Proposed Accomplishments: -0 Total Population in Seno: Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Actual Accomplishments: Number assisted: Owner Renter Total					National Object	VBC	
Funded Amount: \$20,000.00 Net Drawn: \$7,763,90 Balance: \$12,237,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		ng Date:	12/01/2021		Description:		
Balance: \$12,237.00 Proposed Accomplishments: _ 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	Funded Amo	UNE					
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total							
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$12,237,00				
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		complishment	5'				
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		tion in Conard	Area: 0				
Number assisted: Owner Renter Total							
Owner Renter Total	Actual Accent	nplishments:					
	Number assis	sted:					
Total Hispanic Total Hispanic Total Hispanic Person						the second se	
				Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Casey					
irant Year:	2021					
roject:		BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9517 - Ca	sey - 97		Outcome:	Availability/accessibility	
ctivity to pre-	vent, prepa	re for, and respond to Coro	navirus: No			
tatus;	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
- 1				National Objecti	ve: LMH	
nitial Funding	Date:	12/01/2021		Description:		
inancing:						
unded Amour	012	\$240,000.00				
let Drawn:		\$44,114.00				
alance;		\$195,886.00				
roposed Acco	mplishmen	ts'				
lousing Units						
otal Populatio		and the second				
ensus Tract F	Percent Low	/ Mod: 0.00				
ctual Accemp	lishments:					
lumber assist	ed:					
			Owner	Renter	Total	
			Total Hist	anic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Black/African American:	0	0	σ	0	0	0	0	
Asian:	0	0	O	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	Ö	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

IOWA

- Program Year 2022

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IDIS - PR28

and the second			Wester Burning - Wash
UGLG:			
Grant Year: 2021			
Project: 0002 -	CDBG Housing	Objective:	
IDIS Activity: 9518	Casey 181	Outcome:	
Activity to prevent, pre-	epare for, and respond to Coron	avirus: No	
Status: Open		Matrix Code: General Program Administration	on (21A)
Location:			
		National Objective:	
Initial Funding Date: Financing:	12/01/2021	Description:	
Funded Amount:	\$21,000.00		
Net Drawn:	\$2,894.00		
Balance:	\$18,106.00		
Proposed Accomplishin	nents'		
Total Population in Se Census Tract Percent			
Actual Accomplishmen	its:		
Number assisted:			
		Owner Renter Total Total Hispanic Total Hispanic Person	

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- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IQWA

- Program Year 2022

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						Date:	10-Mar-2023
UGLG:	Glidden						
Grant Year:	2021						
Project:	0002 - CDB	IG Housing		Objective:	Provide decent affordable housing		
IDIS Activity:	9519 - Glid	den - 97		Outcome:	Availability/accessibility		
Activity to pre	vent, prepare	e for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Location:							
10				National Objection	vet LMH		
Initial Funding	Date:	12/01/2021		Description:			
Funded Amou	nE:	\$30B,000.00					
Net Drawn:		\$47,083.00					
Balance:		\$260,917.00					
Proposed Acci Housing Units		2,					
Total Populati		Area: 0					
Census Tract							
Actual Accem	plishments:						
Number assist	ted:						
			Owner		Total		
			Total He	spanic Total Hispar	nic Total Hispanic Person		

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- Program Year 2022

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	D	
Female-headed Households.	o		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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- Program Year 2022

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IDIS - PR28

Date: 10-Mar-2023

UGLG: Grant Year: 2021 Project: 0002 - CDBG Housing Objective: IDIS Activity: 9520 - Glidden - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Initial Funding Date: 12/01/2021 Description: Financing: Finded Amount: \$30,000 00 Net Drawn: \$2,467.00 Balance: \$27,533.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	002 - CDBG Housing Objective: Outcome: 520 - Glidd → 181 Outcome: Outcome: No pen ////////////////////////////////////	UIS - PK28			Date: 10-Mar-2023
Project: 0002 - CDBG Housing Objective: IDIS Activity: 9520 - Glidderr + 181 Dutcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Status: Open Matrix Code: General Program Administration (21A) Location: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Funded Amount: \$30,000.000 Net Drawn: \$2,467.00 Balance: \$2,267.30 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Prevent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	002 - CDBG Housing Objective: 520 - Glidder - 181 Courconsavirus: No pen Matrix Code: General Program Administration (21A) National Objective: ase: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,467.00 \$2,7,533.00 Description: ments: m Service Area: 0 service Area	UGLG:			
IDIS Activity: 9520 - Gliddem - 181 Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Katus: Open Location:	520 - Glidderr - 181 Outcome: t. prepare for and respond to Coronavirus: No pen Matrix Code: General Program Administration (21A) National Objective: atte: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,7533.00 Alshments: In Service Area: 0 sent Low / Mod: 0.00 timents: Owner Renter Total	Grant Year: 20	21		
Activity to prevent, prepare for, and respond to Coronavirus. No Matrix Code: General Program Administration (21A) Status: Open National Objective: Location: National Objective: Initial Funding Date: 12/01/2021 Description: Financing: Baince: \$30,000.00 Vet Drawn: \$2,467.00 Baince: Baince: \$2,533.00 Proposed Accomplishments: - 0 Proposed Accomplishments: Secret Prevent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Secret Prevent Low / Mod: 0.00	t. prepare for and respond to Coronavirus: No peri Matrix Code: General Program Administration (21A) National Objective: ate: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$27,533.00 Additional Objective: \$30,000.00 \$2,467.00 \$27,533.00 Additional Objective: \$30,000.00 \$2,467.00 \$2,407.00 \$2,407.00 \$2,407.00 \$2,4	Project: 00	02 - CDBG Housing	Objective:	
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 12/01/2021 Fundiod Amount: \$30,000.00 Net Drawn: \$2,467.00 Balance: \$27,533.00 Proposed Accomplishments: \$27,533.00 Proposed Accomplishments: 0 Total Population in Service X are: 0 Actual Accomplishments: Number assisted:	pen Matrix Code: General Program Administration (21A) National Objective: tete: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,7533.00 Alighments: In Service Area: 0 cent Low / Not: 0.00 timents: Owner Renter Total	IDIS Activity: 95	20 - Glidden - 181	Outcome:	
Location: National Objective: National Objective: Initial Funding Date: 12/01/2021 Description: Funded Amount: \$30,000.00 Net Drawn: \$22,467.00 Balance: \$22,533,00 Proposed Accomplishments: \$27,533,00 Proposed Accomplishments: \$30,000 Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: \$20,000 Area: \$20	National Objective: tee: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,467.00 \$2,7,533.00 blefsments: In Service Area: 0 sent Low / Mod: 0.00 timents: Owner Renter Total	Activity to prevent	, prepare for, and respond to Coronav	virus: No	
Initial Funding Date: 12/01/2021 Description: Financing: Description: Funded Amount: \$30,000.00 Net Drawn: \$2,467.00 Balance: \$27,533,00 Proposed Accomplishments: - 0 Toral Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	tte: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,467.00 \$2,7,533.00 blefsments: In Service Area: 0 service Area: 0	Status: Op	pen	Matrix Code: General Program Administration (21A)	
Initial Funding Date: 12/01/2021 Description: Financing: \$30,000.00 Proded Amount: \$20,000.00 Net Drawn: \$2,467.00 Balance: \$27,533.00 Proposed Accomplishments: \$27,533.00 - 0 Total Population in Senice Xrea: 0 Census Tract Percent Low / Mod: 0.00 Accomplishments: Actual Accomplishments: Number assisted:	tte: 12/01/2021 Description: \$30,000.00 \$2,467.00 \$2,467.00 \$2,7,533.00 blefsments: In Service Area: 0 service Area: 0	Location:			
Financing: Funded Amount: \$30,000.00 Net Drawn: \$2,467.00 Balance: \$27,533.00 Proposed Accomplishments: - - 0 - Total Population in Service Area: 0 - Census Tract Percent Low / Nod: 0.00 - Actual Accomplishments: - Number assisted: -	\$30,000.00 \$2,467.00 \$27,533.00 Dishments: In Service Area: 0 Service Area: 0	2.2		National Objective:	
Financing: Funded Amount: \$30,000.00 Net Drawn: \$2,467.00 Balance: \$27,533.00 Proposed Accomplishments: - - 0 - Total Population in Service Area: 0 - Census Tract Percent Low / Nod: 0.00 - Actual Accomplishments: - Number assisted: -	\$30,000.00 \$2,467.00 \$27,533.00 Dishments: In Service Area: 0 Service Area: 0	Initial Funding Dat	te: 12/01/2021	Description:	
Net Drawn: \$2,467.00 Balance: \$27,533,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	\$2,467.00 \$27,533.00 Dishments: In Service Area: 0 cent Low / Mod: 0.00 Inments: Owner Renter Total				
Balance: \$27,533,00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	\$27,533.00 alishments: In Sennice Area: 0 cent Low / Mod: 0.00 aments: Owner Renter Total		A REAL PROPERTY AND A REAL		
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	olishments: in Service Area: 0 cent Low / Mod: 0.00 iments: Owner Renter Total	Net Drawn:			
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	in Service Area: 0 sent Low / Mod: 0.00 iments: Owner Renter Total	Balance;	\$27,533,00		
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	sent Low / Mod: 0.00 Iments: Owner Renter Total		lishments'		
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	sent Low / Mod: 0.00 Iments: Owner Renter Total		Senane Area: 0		
Number assisted:	Owner Renter Total	- Jahr - Heller - Heller - Heller			
	Owner Renter Total	Actual Accomplish	ments:		
		Number assisted:			
	Total Hispanic Total Hispanic Total Hispanic Person				
Total Hispanic Total Hispanic Total Hispanic Person				Total Hispanic Total Hispanic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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NUMBER OF						Date:	10-Mar-2023
UGLG:	Greene						
Grant Year:	2021						
Project:	0002 - CDE	3G Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9521 - Gre	ene - 97		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepar	e for, and respond to Cor	onavirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
location:							
1.1				National Object	five: LMH		
Initial Funding) Date:	12/01/2021		Description:			
Funded Amou	mE:	\$230,994.00					
Net Drawn:		\$9,625,00					
Balance:		\$221,368.00					
Proposed Acco		5'					
Housing Units							
Fotal Populati		Contraction of the second s					
Census Tract	Percent Low	7 Mod: 0.00					
Actual Accemp	plishments:						
Number assist	ted:						
			QWn		Total		
			Total H	Hispanic Total Hisp	anic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIG - PRZO				Date 10-Mint-2023
UGLG:	-			
Grant Year: 2021	P			
Project: 0002	2 - CDBG Housing	Objective:		
IDIS Activity: 9522	2 - Greene - 181	Outcome:		
Activity to prevent. r	prepare for, and respond to Coronaviru	s: No		
Status: Oper	ń	Matrix Code:	General Program Administration (21A)	
Location:				
		National Object	ive:	
Initial Funding Date:	: 12/01/2021	Description:		
Financing:	Accession for second			
Funded Amount: Net Drawn:	\$18,000.00 \$1,860.00			
Balance:	\$16,140,00			
Proposed Accomplisi . 0 Total Population in S Gensus Tract Percen	Senvice Area: 0			
Actual Accemplishme	ents:			
Number assisted:				
		Owner Renter Total Hispanic Total Hispa	Total unic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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							Date:	10-Mar-2023
GLG:	La Porte C	ity						
rant Year:	2021							
roject:	0002 - CDI	BG Housing			Objective:	Provide decent affordable housing		
DIS Activity:	9523 - La i	Porte City - 97			Outcome:	Availability/accessibility		
ctivity to pre-	vent, prepar	e for, and respond to Coron	avirus: No					
tatus:	Operi				Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:								
55					National Objectiv	B: LMH		
sitial Funding	Date:	12/01/2021		1	Description:			
unded Amou	nt:	\$230,994.00						
et Drawn:		\$34,456.00						
alance;		\$196,538.00						
roposed Acco		S'						
ousing Units otal Populatio		A						
ensus Tract F								
		7 Made. 0.00						
ctual Accemp	olishments:							
umber assist	ed:					1.2.17		
				mer	Renter	Total		
			Total	Hispanic	Total Hispan	io Total Hispanic Person		

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White:	1	0	0	0	1	0	0
Black/African American:	0	D	σ	0	0	0	0
Asian:	0	0	0	0	0	0	O
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q.
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0
Asian White:	0	D	0	a	0	0	D
Black/African American & White:	0	0	0	0	0	0	D
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	O	0	0	0	0	D
Hispanic:	0	D	0	Ø	0	0	Ū.
Total:	1	0	0	0	1	0	D
Female-headed Households:	0		σ		0		

meeting outegoily.					
	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	. 0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Q.	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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Date: 10-Mar-2023

LG: int Year: 2021 ject: 0002 - CDBG Housing	Objective:	
ject: 0002 - CDBG Housing	Objective:	
	Objective:	
advertise said of a constraint said		
S Activity: 9524 La Porte City - 181	Outcome:	
ivity to prevent, prepare for, and respond to Coronavirus. No		
tus: Open	Matrix Code: General Program Administration (21A	ŷ-
sation:		
×9/	National Objective:	
tial Funding Date: 12/01/2021 ancing:	Description:	
adong. Ided Amount: \$19,000.00		
t Drawn: \$1,349.00		
ance: \$16,651,00		
posed Accomplishments		
0		
al Population in Service Area: 0		
isus Tract Percent Low / Mod: 0.00		
ual Accomplishments:		
mber assisted:		
Own	er Renter Total	
Total H	lispànic Total Hispanic Total Hispanic Person	

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Page: 1256 of 1353
IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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							Date:	1.1 COM (11)
UGLG:								
Grant Year:	5057							
Project:	0002 - CD	BG Housing			Objective:			
IDIS ACTIVITY:	9526 - La	mom - 181			Outcome:			
Activity to pre	went, prepar	re for, and respond to Co	oronavirus: 1	NO				
Status:	Open				Matrix Code:	General Program Administration (21A)		
Location:								
10					National Object	ivec		
Initial Funding	g Date:	12/01/2021			Description:			
Funded Amou Net Drawn:	mt:	\$23,000.00 \$5,892.00						
Balance:		\$17,108,00						
Proposed Acc	amplishmen	ts'						
. 0		1.000						
Total Populati Census Tract								
Actual Accem								
Number assist								
NUMBER deala	teo.			Owner	Renter	Total		
					panic Total Hispa			

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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- Program Year 2022

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UGLG:	Lamont					
Grant Year:	2021					
					manual states of states a state	
Project:	0002 - CD)	BG Housing		Objective:	Provide decent affordable housing	
IDIS Activity:	9527 - Lan	nont - 97		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	phavirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
location:						
				National Objecti	ve: LMH	
Initial Funding	Date:	12/01/2021		Description:		
Funded Amour	ot:	\$115,497.00				
Net Drawn:		\$3,828.00				
Balance;		\$111,669.00				
Proposed Acco Housing Units Total Populatio Census Tract F	. 3 on In Service	e Area: 0				
Actual Accemp	lishments:					
Number assist	ed:					
			Owner		Total	
			Total He	spanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28					Date: 10-Mar-2023
UGLG:					
Grant Year: 2021					
Project: 0002 - C	DBG Housing		Objective:		
IDIS Activity: 9528 - La	amont - 181		Outcome:		
Activity to prevent, prep	are for, and respond to Coronav	virus: No			
Status: Open			Matrix Code:	General Program Administration (21A)	
Location:					
			National Objecti	VBC	
Initial Funding Date:	12/01/2021		Description:		
Financing: Funded Amount:	\$11,500.00				
Net Drawn:	\$8,574.00				
Balance;	\$2,926,00				
Proposed Accomplishme	ints'				
Total Population in Servi Census Tract Percent Lo					
Actual Accomplishments	c				
Number assisted:					
		Owner Total Hispani	Renter c Total Hispa	Total Nic Total Hispanic Person	
		1 state Trichen o	- i some i nelve	and another stationard (and state)	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White,	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Totál:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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S - PR28						Date:	10-Mar-2023
UGLG:	MONTEZU	IMA					
Grant Year:	2021						
Project:	0002 - CC	BG Housing		Objective:	Provide decent affordable housing		
DIS Activity:	9529 Mc	intezuma - 97		Outcome:	Availability/accessibility		
Activity to pre-	vent, prepa	re for, and respond to Coro	navirus: No				
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
ocation:							
				National Objecti	VB: LMH		
Initial Funding	Date:	12/01/2021		Description:			
Funded Amou	mr:	\$195,000.00					
Net Drawn:		\$93,225.00					
Balance;		\$101,775.00					
Proposed Acco Housing Units Fotal Populatio	. 6						
Census Tract I		Parallel and the second s					
Actual Accomp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total His	pànic Total Hispa	nic Total Hispanic Person		

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White:	1	0	0	0	1	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	σ	0	0 a	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	Ö.	
Fotál:	1	0	0	0	1	0	D	
Female-headed Households:	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0.	0	. 0.	
Non Low Moderate	0	0	0	0	
Total	1	Q	1	Û	
Percent Low/Mod	100%	0.0%	100%	0.09%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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CAPER

IS - PR28						Date:	10-Mar-2023
UGLG:							
Grant Year:	5057						
Project:	0002 - CC	BG Housing		Objective:			
IDIS Activity:	9530 - Mc	ontezuma - 181		Outcome:			
Activity to pre	vent, prepa	re for, and respond to Coro	mavirus: No				
Status:	Operi			Matrix Code:	General Program Administration (21A)		
Location:							
1.1				National Objection	/BC		
Initial Funding Financing:	g Date:	12/01/2021		Description:			
Funded Amou	mr:	\$19,000.00					
Net Drawn:	ant.	\$11.102.00					
Balance:		\$7,898,00					
Proposed Acco	amplishmen	its'					
. 0							
Total Population							
Census Tract	Percent Low	v / Mod: 0.00					
Actual Accomp	plishments:						
Number assist	ted:						
			Qwn		Total		
			Total H	lispanic Total Hispar	nic Total Hispanic Person		
			Total P	nspanic (otal Hispai	iic 70tai Hispanic Person		

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						and the second se
Grant Year:	2021					
Project:		BG Housing		Objective:		
IDIS Activity:	9532 - Mo	unt Ayr - 181		Outcome:		
Activity to pre	went, prepa	re for, and respond to Coro	navirus. No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
10				National Objection	/8:	
Initial Funding Financing:	g Date:	12/01/2021		Description:		
Funded Amou	mE:	\$23,000.00				
Net Drawn:		\$6.674.00				
Balance:		\$16,326,00				
Proposed Acci . 0	amplishmen	ts'				
Total Populati	ion in Servic	e Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispar	nio Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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JGLG:	Almeth Liber	ante d				 _
	North Libe	irty				
Grant Year:	5057					
Project:	0002 - CD	BG Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9533 - No	rth Liberty - 97		Outcome:	Availability/accessibility	
Activity to pre-	vent, prepar	re for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
ocation:						
				National Objecti	VB: LMH	
nitial Funding	Date:	12/01/2021		Description:		
Funded Amou	nr	\$187,495.00				
Vet Drawn:		\$61,648,00				
Balance;		\$125,847.00				
Proposed Acco		ts'				
Housing Units						
Total Populati						
Census Tract		77 Mod: 0.00				
Accemit	olishments:					
lumber assist	ed:					
			Owner	and the second se	Total	
			Total He	spànic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	Ö	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2021					
Project:		BG Housing		Objective:		
rolen-	0000 000	no riobalită		concenses		
IDIS Activity:	9534 - No	th Liberty - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
location:						
				National Objecti	/BC	
Initial Funding	g Date:	12/01/2021		Description:		
Funded Amou	mr:	\$20,000.00				
Net Drawn:		\$5,100.00				
Balance;		\$14,900,00				
Proposed Acco	amplishment	S'				
- 0		2000				
Total Populati Census Tract I						
Census Trace	Percent Low	7 Mbd: 0.00				
Actual Accemp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Redfield						1
Grant Year:	2021						
Project:	0002 - CDB	G Housing		Objective	6	Provide decent affordable housing	
IDIS Activity:	9535 - Redi	field - 97		Outcome	1. I	Availability/accessibility	
Activity to pre-	vent, prepare	for, and respond to Core	navirus: No				
Status:	Open			Matrix Co	ide:	Rehab; Single-Unit Residential (14A)	
Location:							
- 1				National	Objective:	LMH	
Initial Funding	Date:	12/01/2021		Descripti	on:		
Funded Amou	012	\$192,500.00					
Net Drawn:		\$45,298.00					
Balance:		\$147,202.00					
Proposed Acco	mplishments	5					
Housing Units							
Total Population							
Census Tract F	Percent Low /	/ Mod: 0.00					
Actual Accemp	lishments:						
Number assist	ed:						
					nter	Total	
			Total	Hispanic Total	Hispanio	Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:							T
Grant Year:	2021						
Project:		BG Housing			Objective:		
IDIS Activity:	9536 - Rei	lfield - 181			Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	navirus: No				
Status:	Open			1.0	Matrix Code:	General Program Administration (21A)	
Location:							
10					National Objectiv	BC	
Initial Funding	g Date:	12/01/2021			Description:		
Funded Amou	mE:	\$17,000.00					
Net Drawn:		\$3,256.00					
Balance:		\$13,744.00					
Proposed Acc	amplishment	S'					
Total Populati	on in Service	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
				mer	Renter	Total	
			Total	Hispanic	Total Hispan	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	0 D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG: Reinbeck Grant Year 2023 Project: 0002 - CDBG Housing Dbjective: Provide decent affordable housing IDIS Activity: 0537 - Reinbeck - 97 Activity: 0 pre	IS - PR28						Date:	10-Mar-2023
Project: 002 - CDBG Housing Objective: Provide decent affordable housing IDIS Accury: 957 - Reinbeck - 97 Outcome: Availability/accessibility Activity to prevent. prepare for, and respond to Coronavirus: No Natrix Code: Rehab; Single-Unit Residential (14A) Status: Open Natrix Code: Rehab; Single-Unit Residential (14A) Location: Natrix Code: Bescription: Financing: 12/01/2021 Description: Funded Amount: \$230,994.00 Net Drawn: \$233,383.00	UGLG:	Reinbeck						
IDIS Activity: 9537 - Reinbeck - 97 Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Location: Location: Linitial Funding Date: 12/01/2021 Financing: Funded Amount: \$230,994.00 Net Drawn: \$230,994.00 Net Draw	Grant Year:	2021						
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7.611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Project:	0002 - CDB	IG Housing		Objective:	Provide decent affordable housing		
Status: Open Matrix Code: Rehab; Single-Unit Residential (14A) Location: Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7.611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	IDIS Activity:	9537 - Reir	ibeck - 97		Outcome:	Availability/accessibility		
Location: National Objective: LMH Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7,611.00 Balance: \$723,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Activity to pre-	vent, prepare	e for, and respond to Coro	navirus: No				
Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7,611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Vomer Renter Total	Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)		
Initial Funding Date: 12/01/2021 Description: Financing: Funded Amount: \$230,994.00 Net Drawn: \$7,611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Location:							
Financing: Funded Amount: \$230,994,00 Net Drawn: \$7,611.00 Balance: \$223,383.00 Proposed Accomplishments: \$223,383.00 Proposed Accomplishments: Financing: Housing Units: 6 Total Population in Senore Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	10				National Objecti	ve: LMH		
Funded Amount: \$230,994.00 Net Drawn: \$7,611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Senace Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		Date:	12/01/2021		Description:			
Net Drawn: \$7,611.00 Balance: \$223,383.00 Proposed Accomplishments: Housing Units: 6 Total Population in Senice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		nE:	\$230,994.00					
Proposed Accomplishments: Housing Units. 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Net Drawn:		\$7,611.00					
Housing Units : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$223,383.00					
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			5'					
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total								
Actual Accomplishments: Number assisted: Owner Renter Total								
Number assisted: Owner Renter Total	Gensus Tract	Percent Low	7 Mod: 0.00					
Owner Renter Total	Actual Accomp	olishments:						
	Number assist	ed:						
Total Hispanic Total Hispanic Total Hispanic Person								
				Total H	ispanic Total Hispa	nic Total Hispanic Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0 0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	O	0	Ū.	0	0		
otál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLG: ant Year: 2021 oject: 0002 - CDBG Housing		
oject: 0002 - CDBG Housing		
11 () () () () () () () () () (Objective:	
IS Activity: 9538 - Reinbeck - 181	Outcome:	
tivity to prevent, prepare for, and respond to Coronavirus. No		
atus; Open	Matrix Code: General Program Administration (21A)	
cation:		
×	National Objective:	
itial Funding Date: 12/01/2021	Description:	
inded Amount: \$23,000.00		
et Drawn: \$9,661.00		
alance: \$13,339,00		
oposed Accomplishments' 0		
tal Population in Service Area: 0		
ensus Tract Percent Low / Mod: 0.00		
tual Accomplishments:		
umber assisted:		
	Owner Renter Total	
Tota	l Hispanic Total Hispanic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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ALT PRODUCT						Martes an Innal - 2 0 a 0
UGLG:						
Grant Year:	2021					
Project:	0002 - CD)	BG Housing		Objective:		
IDIS ACENITY:	: 9540 - Tip	ton - 181		Outcome:		
Activity to pre	event, prepar	e for, and respond to Co	oronavirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
10				National Object	VBC	
Initial Fundin Financing:	ng Date:	12/01/2021		Description:		
Funded Amol	Unit	\$20,400.00				
Net Drawn:		\$4,600.00				
Balance:		\$15,800,00				
Proposed Acc	complishment	5'				
Total Populat	tion in Senane	Area: 0				
	Percent Low					
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	Carroll Cou	inty			
Grant Year:	2021				
Project:	0002 - CDB	3G Housing		Objective:	Provide decent affordable housing
IDIS Activity:	9541 - Car	roll County - 981		Outcome:	Availability/accessibility
Activity to pre	went, prepar	e for, and respond to Coro	avirus: No		
Status: Location:	Open			Matrix Code:	Homeownership Assistance-excluding Housing Counseling under 24
Location				National Objecti	ve: LMH
Initial Funding	g Date:	12/01/2021		Description:	
Funded Amou	mta	\$237,500.00			
Net Drawn:		\$132,020.00			
Balance:		\$105,480.00			
Proposed Acci					
Households (C Total Populati					
Census Tract					
Actual Accemy	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	pànic Total Hispa	nic Total Hispanic Person

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White:	2	0	0	0	2	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	O .	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	Ø	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ö.	0	Ø	0	0	Ū.	
Totál:	2	0	0	0	z	0	0	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	2	0.	2	0.	
Non Low Moderate	0	0	0	0	
Tota)	2	Q	2	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting 050.00

2022

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GLG:							
rant Year:	2021						
roject: (0002 - CDB	& Housing			Objective:		
DIS Activity:	9542 - Carr	oll County - 181			Outcome:		
ctivity to preve	ent, prepare	for, and respond to Coro	mavirus: No				
tatus:	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
S.C					National Objectiv	/BC	
nitial Funding D	Date:	12/01/2021			Description:		
inancing:							
unded Amount let Drawn:	2	\$19,000.00 \$6,060.00					
alance;		\$12,940,00					
roposed Accor	Iplishments						
a							
otal Population	in Service	Area: 0					
ensus Tract Pe	rcent Low /	Mod: 0.00					
ctual Accemplis	stiments:						
umber assisted	5:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispar	no Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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IDIS - PR28

Date: 10-Mar-2023

DIS - PR28					Date: 10-Mar-2023
UGLG:					
Grant Year: 2021					
Project: 0002 - C	DBG Housing		Objective:		
IDIS Activity: 9544 - A	tlantic - 181		Outcome:		
Activity to prevent, prep	are for, and respond to Coronav	irus: No			
Status: Open			Matrix Code:	General Program Administration (21A)	
Location:					
1.1			National Objecti	VBC	
Initial Funding Date:	12/01/2021		Description:		
Financing:	Act beaut				
Funded Amount: Net Drawn:	\$10,000.00 \$4,954.00				
Balance;	\$5,046,00				
Proposed Accomplishme 0 Total Ponulation in Servi Census Tract Percent Lo	ce Area: 0				
Actual Accomplishments					
Number assisted:					
		Owner Total Hispan	Renter ic Total Hispa	Total nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Ū.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:						
	2021					
		3G Housing		Objective:		
rejour .		io riebalită		o opanie e e		
DIS ACTIVITY:	9550 - Mar	shalltown 181		Outcome:		
Activity to preve	nt. prepare	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
ocation:						
. *				National Objection	/BC	
nitial Funding D Financing:	Date:	12/01/2021		Description:		
Funded Amount		\$10,000.00				
Vet Drawn:		\$3,366.00				
Jalance;		\$6,634,00				
Proposed Accom	plishment	5'				
. 0	in the second	Sec. 1				
Total Population		and the second				
Census Tract Pe	rcent Low	7 Mod: 0.00				
Accomplia	shments:					
Number assisted	5:					
			Owner	Renter	Total	
			Total His	spànic Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	O	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	D D	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	MASON CI	TV				
Grant Year:	2021					
		10 Marchine		(Shit-shit) and	New Selection of the selection between	
Project:	0002 - CDE	as Housing		Objective:	Provide decent affordable housing	
DIS Activity:	9551 - Mas	son City - 731		Outcome:	Availability/accessibility	
Activity to pre	vent, prepar	e for, and respond to Core	onavirus: No			
Status:	Open			Matrix Code:	Rehab; Multi-Unit Residential (148)	
ocation:						
10 1st St NW	Mason City	, IA 50401-3224		National Objecti	VB: LMH	
Initial Funding	Date:	12/01/2021		Description:		
Funded Amou	ot:	\$475,000.00				
Net Drawn:		\$376,109.00				
Balance:		\$98,891,00				
Proposed Acco	mplishment	S'				
Housing Units						
Fotal Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemp	lishments:					
Number assist	ed:					
			Own		Total	
			Total H	Hispanic Total Hispa	nic Total Hispanic Person	

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Page: 1292 of 1353
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2021					
	0002 - CDB	C Hourien		Objective:		
Project:	0002-000	ie housing.		objective:		
IDIS Activity:	9552 Mas	on City - 181		Outcome:		
Activity to prev	vent, prepare	e for, and respond to Con	onavirus. No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
10				National Objection	/BC	
Initial Funding Financing:	Date:	12/01/2021		Description:		
Funded Amour	10	\$25,000.00				
Net Drawn:		\$21,674.00				
Balance:		\$3,326,00				
Proposed Acco	mplishments	5'				
- 0						
Total Populatio						
Census Tract P	ercent Low	/ Mod: 0.00				
Actual Accomp	lishments:					
Number assiste	ed:					
			Owne		Total	
			Total H	lispanic Total Hispar	no Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 Q	
Hispanic:	0	Ø	0	Ø	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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1510	- PR28	
DIS	- PR28	

Date: 10-Mar-2023

DIS - PRZO						Date Minin-2023
UGLG:						
Grant Year:	2021					
Project:	0003 - CDE	3G Water & Sewer		Objective:		
IDIS ACTIVITY	: 9590 - Clar	ion - 181.		Outcome:		
Activity to pr	event, prepare	e for, and respond to Coror	navirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	VBC	
and the state	Starts 1	202784-202				
Initial FundIn Financing:	ng Date:	02/01/2022		Description:		
Funded Amo	UNE	\$20,000.00				
Net Drawn:		\$2,000.00				
Balance:		\$18,000,00				
	complishment	5'				
- 0						
	tion in Service					
Census Tract	t Percent Low	7 Mod: 0.00				
Actual Accent	nplishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	anic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

IOWA

- Program Year 2022

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UGLG	Fort Atkinso	n				
Grant Year:	2021					
Project:		G Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9591 - Fort	Atkinson - 39		Outcome:	Sustainability	
Activity to pre	vent, prepare	for, and respond to Coro	navirus: No			
Status;	Open			Matrix Code:	Water/Sewer Improvements (03J)	
location:						
1.0				National Objection	VB: LMA	
Initial Funding	Date:	02/01/2022		Description:		
Funded Amou	nti:	\$275,000.00				
Net Drawn:		\$9,206.00 \$265,794.00				
Balance:		\$200,794,00				
Proposed Acci	and the second	5				
People (Gener		1				
Total Populati Census Tract						
Actual Accemy						
Number assist						
seriment substan			Own	er Renter	Total	
			Total H	lispanic Total Hispar	nic Total Hispanic Person	

- Program Year 2022

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9592 - Fort Atkinson - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing! Funded Amount: \$25,000.00 \$2,744.00 Net Drawn: \$22,256.00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White.	0	Ö	Q	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	O	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Total:	0	0	0	0	0	0	D	
Female-headed Households.	0		0		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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IGLG:	Grandview	0				
ant Year:	2021					
roject:		BG Water & Sewer		Objective:	Create suitable living environments	
DIS Activity:	9593 - Gra	indview - 59		Outcome:	Sustainability	
ctivity to prev	vent, prepar	e for, and respond to Coro	navirus: No			
tatus:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
ocation:						
-				National Objecti	VB: LMA	
nitial Funding	Date:	02/01/2022		Description:		
unded Amour	10	\$270,000.00				
let Drawn:		\$8,188.00				
alance;		\$261,812,00				
roposed Acco		S				
eople (Genera		1				
otal Populatio Census Trant P		/ Mod: 53,80				
stual Accemp		Theorem Server				
lumber assiste						
ionider asalau	20.		Owner	Renter	Total	
				ipànic Total Hispa		

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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UGLG:						
Grant Year:	2021					
Project:		BG Water & Sewer		Objective:		
IDIS Activity:	9594 - Gri	andview - 181		Outcome:		
Activity to pre	event, prepa	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
- 1				National Object	tive:	
Initial Funding	g Date:	02/01/2022		Description:		
Funded Amou	m	\$30,000.00				
Net Drawn:		\$1,000.00				
Balance:		\$29,000,00				
Proposed Acc	amplishmen	ts'				
. 0						
Total Populat						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accem	plishments:					
Number assis	ted:					
			Ow Total	mer Renter Hispanic Total Hispa	Total anic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	o o	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	Ø	0	Ū.	0	0	Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS -	PR28

UGL6: Grant Year: 2023 Project: 0003 - CDBG Water & Sewer Objective: IDIS Activity: 9598 - Lanesboro - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Uosation: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 National Objective: Initial Funding: Funded Amount: \$12,000.00 Net Drawn: \$1,000.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person	Contraction of the second						in the second
Project: 0003 - CDBG Water & Sewer Objective: IDIS Activity: 9598 - Lanesboro - 181 Outcome: Activity to prevent or and respond to Coronavirus: No Status: Open Status: Open Initial Fundles 02/01/2022 Initial Fundles 02/01/2022 Initial Fundles 02/01/2022 Initial Fundles 02/01/2022 Initial Fundles 02/01/2022 Activity Come Open Activity Come Activity	UGLG:						
IDIS Activity: 9598 - Lanesboro - 181 Dutcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: General Program Administration (21A) Location: Location: Linitial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 Balance: \$11,000.00 Balance: \$11,000.00 Balance: \$11,000.00 Corpus Tract Percent Low / Mod: 0.00 Actual Accomplishments: Jo Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Grant Year:	2021					
Advity to prevent, prepare for, and respond to Coronavirus. No Status: Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: Printed Amount: \$12,000.00 Net Drawn: \$1,000.00 Balance: \$11,000.00 Proposed Accomplishments: 0 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter	Project:	0003 - CDB	IG Water & Sewer		Objective:		
Status: Open Matrix Code: General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Description: Funded Amount: \$12,000.00 Realance: \$11,000.00 Proposed Accomplishments: \$11,000.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Nomer Number assisted: Owner	IDIS Activity	: 9598 - Lan	esboro - 181		Outcome:		
Location: National Objective: National Objective: National Objective: Secretaria Statement Secretaria Statement Secretaria Statement Secretaria Statement Secretaria Secretaria Statement Secretaria S	Activity to pr	event, prepare	e for, and respond to Coron	avirus: No			
Initial Funding Date: 02/01/2022 Description: Financing: Eunded Amount: \$12,000.00 Funded Amount: \$1,000.00 Balance: \$11,000.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Status:	Open			Matrix Code:	General Program Administration (21A)	
Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$12,000.00 Net Drawn: \$1,000.00 Balance: \$11,000.00 Proposed Accomplishments: - 0 Total Population in Senvice Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: <u>Owner Renter Total</u>	Location:						
Financing: Funded Amount: \$12,000.00 Net Drawn: \$1,000.00 Balance: \$11,000,00 Proposed Accomplishments: - - 0 - Total Population in Service Area: 0 - Census Tract Percent Low / Mod: 0.00 - Actual Accomplishments: - Number assisted: - Owner Renter Total	10				National Object	VBC	
Funded Amount: \$12,000.00 Net Drawn: \$1,000.00 Balance: \$11,000.00 Proposed Accomplishments: - 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		ng Date:	02/01/2022		Description:		
Balance: \$11:000.00 Proposed Accomplishments: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		Units	\$12,000.00				
Proposed Accomplishments: = 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Net Drawn:		\$1,000.00				
- 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$11,000.00				
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		complishments	5'				
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			1.000				
Number assisted: Owner Renter Total							
Owner Renter Total	Actual Accom	nplishments:					
	Number assis	sted:					
Total Hispanic Total Hispanic Total Hispanic Person							
total contraction of total contraction of total				Total Hist	panic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
Asian White:	0	D	O	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	0	0	0	D D	
Totál:	0	0	0	0	0	0	D.	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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JGLG:	LENOX-						
Frant Year:	2021						
roject:	0003 - CDB	G Water & Sewer		0	bjective:	Create suitable living environments	
DIS Activity:	9599 - Len	ox - 41		.0	utcome:	Sustainability	
Activity to pre-	vent, prepare	e for, and respond to Coror	avirus: No				
status:	Open			M	atrix Code:	Water/Sewer Improvements (03J)	
ocation:							
- 1				N	ational Objectivi	et LMA	
nitial Funding	Date:	02/01/2022		D	escription:		
unded Amour	410	\$470,000.00					
let Drawn:		\$4,389.00					
lalance:		\$465,611.00					
Proposed Acco People (Gener Total Populatio	al): 1,407						
Census Tract F							
votual Accomp	lishments:						
lumber assist	ed:						
			QWI	1er	Renter	Total	
			Total	Hispanic	Total Hispani	ic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D D	
Hispanic:	0	D	0	O.	0	0	Q	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2021					
Project:		BG Water & Sewer		Objective:		
IDIS Activity:	9600 - Ler	10x - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coror	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Objecti	VBC	
Initial Funding	g Date:	02/01/2022		Description:		
Funded Amou	mE:	\$30,000.00				
Net Drawn:		\$3,041.00				
Balance;		\$26,959,00				
Proposed Acci	omplishmen	5'				
Total Populati	an in Servio	e Area: 0				
Census Tract						
Actual Accemp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hist	panic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
lack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D D	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ø.	0	0	D D	
fotal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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10	10	- 10	R28	
10	1.2.1	- 171	RZCO-	

UGLG:	Lytion					Date:	10-Mar-2023
Grant Year:	5057						
Project:	0003 - CD	0BG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	9603 - Lyr	tton - 55		Outcome:	Sustainability		
Activity to pre	vent, prepa	re for, and respond to Coron	avirus: No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
1.0				National Objecti	VB: LMA		
Initial Funding	g Date:	03/29/2022		Description:			
Funded Amou	mt:	\$277,500.00					
Net Drawn:		\$110,185.00					
Balance:		\$167,315.00					
Proposed Acc		its'					
People (Gene	· · · · · · · · ·						
Total Populat Census Trant		e Area: 242 v / Mod: 52.40					
Actual Accom		· / mou. sc. w					
Number assis	ted:				1.417		
			Owner Total His	Renter pànic Total Hispa	Total Nic Total Hispanic Person		
			TOTAL HIS	harme (oran raishar	no votal Aspenito Person		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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10	15	DD09
10	2.1	PRZO

UGLG:						
Grant Year:	2021					
Project:	0003 - CDB	3G Water & Sewer		Objective:		
IDIS ACTIVITY:	9604 - Lytt	00 - 181		Outcome:		
Activity to pre	event, prepare	e for, and respond to Corona	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.2				National Objecti	VBC	
Initial FundIn Financing:	g Date:	03/29/2022		Description:		
Funded Amol	umita	\$22,500.00				
Net Drawn:		\$1,762.00				
Balance:		\$20,738,00				
	complishments	5'				
. 0 Tatal Bandat	tion in Service	Auron D				
	Percent Low					
Actual Accent	plishments:					
Number assis	sted:					
			Owner	Renter	Total	
			Total Hisp	iànic Total Hispa	nic Total Hispanic Person	

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:								
Grant Year:	2021							
		DO Marini D Carlani			(Shite and the state			
Project:	0003 - 001	BG Water & Sewer			Objective:			
IDIS Activity:	9606 Ma	ndamin 181			Outcome:			
Activity to pre	vent, prepar	e for, and respond to Coro	onavirus: No					
Status:	Open				Matrix Code:	General Program Administration (2	21A)	
Location:								
100					National Object	WBC		
Initial Funding	g Date:	02/01/2022			Description:			
Funded Amou	mt:	\$20,000.00						
Net Drawn:		\$5,425.00						
Balance:		\$14,574,00						
Proposed Acc	amplishment	S						
Total Populati	on in Service	e Area: 0						
Census Tract	Percent Low	/ Mod: 0.00						
Actual Accem	plishments:							
Number assist	ted:							
			0	wher	Renter	Total		
			Total	Hispanic	Total Hispa	nic Total Hispanic Person		

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	O.	0	Ø	0	0	0 0 0	
fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		U		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	Q.	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	- Martin da					Date:	10-Mar-202
	Moravia						
Grant Year: Project:	2021 0003 - CE	BG Water & Sewer		Objective:	Create suitable living environments		
- Abrah		and the second second		the effective data			
IDIS Activity:	9607 M	iravia - 55		Outcome:	Sustainability		
Activity to pre	went, prepa	re for, and respond to Coro	navirus. No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
1.0				National Objecti	VB: LMA		
Initial Funding	g Date:	02/01/2022		Description:			
Financing:		6700 000 00					
Funded Amou Net Drawn:	mta	\$280,000.00 \$116,130.00					
Balance:		\$163,870.00					
Proposed Acc	amplishmen	its'					
People (Gene							
Total Populat		e Area: 665 v / Mod: 63,60					
Actual Accem							
Number assis	ted:				Total		

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28						Date: 1	0-Mar-2023
UGLG:							
Grant Year: 20	21						
Project: 000	03 - CDBG Water & S	ewer		Objective:			
IDIS Activity: 96	08 - Moravia - 181			Outcome:			
Activity to prevent	prepare for, and res	pond to Coronavirus:	No				
Status: Op	ien			Matrix Code:	General Program Administration (21A)		
Location:							
- 20				National Objecti	VBC		
Initial Funding Dat Financing:	e: 02/01/20	22		Description:			
Funded Amount:	\$20,000.0	Ó.					
Net Drawn:	\$10,000.	0					
Balance:	\$10,000,0	0					
Proposed Accompl	ishments'						
. 0							
Total Population in Census Tract Perce	ent Low / Mod: 0.00						
Actual Accomplishi	ments:						
Number assisted:							
			Owner	Renter	Total		
			Total Hisp	ànic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	Ø	0	0	0	0	0 Ø	
Fotal:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IGLG:	Pleasantvi	11-					
		lle					
Frant Year:	2021						
roject:	0003 - CD	BG Water & Sewer		Obje	ective:	Create suitable living environments	
DIS Activity:	9609 - Ple	asantville - 41		Out	come:	Sustainability	
ctivity to pre-	event, prepa	re for, and respond to Coron	avirus: No				
Status:	Open			Mat	rix Code:	Water/Sewer Improvements (03J)	
ocation:							
- 1				Nati	onal Objectivi	et LMA	
nitial FundIn Snancing:	g Date:	02/01/2022		Des	cription:		
unded Amoi	mt:	\$480,000.00					
let Drawn:		\$420,752.00					
alance:		\$59,248,00					
roposed Acc	amplishmen	ts'					
eople (Gene		Sec. Sec.					
	ion in Servic						
ensus Tract	Percent Low	/ Mod: 68.60					
ctual Accent	plishments:						
lumber assis	ted:						
			aw	ner	Renter	Total	
			Total	Hispanic To	otal Hispani	c Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Wher multi-racial,	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0 0	
otal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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DIS Activity: 961 ctivity to prevent, tatus: Ope ocation:	3 - CDBG Water & Sewer 0 - Pleasantville - 181 prepare for, and respond to Coror	avirus: No	Objective; Outcome:		
roject: 000 DIS Activity: 961 ctivity to prevent, tatus: Ope ocation:	3 - CDBG Water & Sewer 0 - Pleasantville - 181 prepare for, and respond to Coror	avirus: No			
DIS Activity: 961 ctivity to prevent, tatus: Ope ocation:	0 - Pleasantville - 181 prepare for, and respond to Coror	navirus: No			
ctivity to prevent. tatus: Ope ocation:	prepare for, and respond to Coror	navirus: No	Outcome:		
tatus: Ope ocation:		avirus: No			
ocation:	n				
			Matrix Code:	General Program Administration (21A)	
. *			National Objecti	VBC	
nitial Funding Date	: 02/01/2022		Description:		
inancing:	A				
unded Amount:	\$20,000.00				
let Drawn:	\$4,000.00				
alance;	\$16,000,00				
roposed Accomple	ihments'				
0	and a start a				
otal Population in					
	nt Low / Mod: 0.00				
ctual Accomplishin	ients:				
lumber assisted:					
		QV	vner Renter	Total	
		Total	Hispanic Total Hispa	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	D	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IS - PR28	1	2				ingle.	10-Mar-202
UGLG:	Randolph						
Grant Year:	5057						
Project:	0003 - 00	DBG Water & Sewer		Objective:	Create suitable living environments		
IDIS Activity:	9611 - Ra	indolph - 55		Outcome:	Sustainability		
Activity to pre	went, prepa	we for, and respond to Coron	avirus. No				
Status:	Open			Matrix Code:	Water/Sewer Improvements (033)		
location:							
1.1				National Objecti	VB: LMA		
Initial Funding	g Date:	02/01/2022		Description:			
Funded Amou Net Drawn:	mE:	\$153,000.00 \$55,664.00					
Balance:		\$97,336,00					
Proposed Acci People (Gener Total Populati Gensus Tract	ral) : 168 on in Servio						
Actual Accem	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hispa	anic Total Hispa	nic Total Hispanic Person		

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0	0	0	O	
Asian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	0	0	Ø	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	0		0		0			

		Liwner	Renter	Total	Person	
Ex	tremely Low	0	0	0	0	
Lo	w Mod	0	0	0	0	
M	derate	0	0.	0	0	
No	in Low Moderate	0	0	0	0	
To	tal	0	0	a	0	
Pe	rcent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

dependence of the second se						and the second s
UGLG:						
Grant Year:	2021					
Project:	0003 - CD)	BG Water & Sewer		Objective:		
IDIS Activity:	: 9612 - Rar	ndolph - 181		Outcome:		
Activity to pre	event, prepar	e for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.2				National Object	VBC	
Initial FundIn Financing:	ng Date:	02/01/2022		Description:		
Funded Amol	UNE:	\$15,000.00				
Net Drawn: Balance:		\$3,959.00 \$11,041,00				
. 0 Total Populat	complishment tion in Service t Percent Low	e Area: 0				
Actual Accent	nplishments:					
Number assis	sted:					
			Owner Total Hisp	Renter Dànic Total Hispa	Total nic Total Hispanic Person	

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Page: 1328 of 1353
IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	a	
merican Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0	0	0	0 D	
sian White:	0	D	O	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D Q	
Other multi-racial:	0	0	0	0	0	0	0 0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	Ø	0	Ø	0	0		
otal:	0	0	0	0	0	0	D	
Female-headed Households:	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0	
0	0	0	0	
0	0	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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UGLG:							
Grant Year:	2021						
Project:		BG Water & Sewer			Objective:		
IDIS Activity:	9614 - St	Ansgar - 181			Outcome:		
Activity to pre	vent, prepa	re for, and respond to Coron	avirus: No				
Status:	Open				Matrix Code:	General Program Administration (21A)	
Location:							
1.1					National Objection	/8:	
Initial Funding	g Date:	02/01/2022			Description:		
Funded Amou	mL:	\$25,000.00					
Net Drawn:		\$5,134.00					
Balance:		\$19,866.00					
Proposed Acc	amplishmen	ts:					
Total Populat	ion in Servic	e Area: 0					
Census Tract	Percent Low	/ Mod: 0.00					
Actual Accem	plishments:						
Number assis	ted:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispar	nic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
isian:	0	0	0	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0 0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White;	0	Ö	0	D	0	0	O	
sian White:	Ó	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D	
Other multi-racial:	0	0	0	0	0	0		
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	D	0	0	0	0	0	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:	STATE CE	NTER				
Grant Year:	2021					
Project:	0003 - CD	BG Water & Sewer		Objective:	Create suitable living environments	
IDIS Activity:	9615 - Sta	te Center - 47		Outcome:	Sustamability	
Activity to pre	vent, prepar	re for, and respond to Coron	avirus: No			
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)	
Location:						
				National Objecti	VB: LMA	
Initial Funding Financing:	g Date:	02/01/2022		Description:		
Funded Amou	mE:	\$488,000.00				
Net Drawn:		\$21,660.00				
Balance:		\$465,340.00				
Proposed Acci	omplishmen	ts'				
People (Gener	and the product of the					
Total Populati						
Census Tract	Percent Low	7 Mod: 55,50				
Actual Accemi	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	pànic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Ū.	0	0	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	0	
American Indian/Alaskan Native & White;	0	D	Q	0	0	0	Ø	
Isian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial;	0	Ø	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	D	0	Ū.	0	0	0 Q	
"otal:	0	0	0	0	0	0	D	
emale-headed Households.	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Tota)	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Project: 00 DIS Activity: 90 Activity to preven	921 103 - CDBG Water & Sewe 516 - State Center - 181 t. prepare for, and respon			Objective:		
Project: 00 DIS Activity: 90 Activity to preven	103 - CDBG Water & Sewe 516 - State Center - 181			Objective:		
DIS Activity: 96 Activity to preven	516 - State Center - 181			Objective:		
Activity to preven						
	t, prepare for, and respon		3	Outcome:		
Status: O		to Coronavirus: No				
	pen			Matrix Code:	General Program Administration (21A)	
ocation:						
10				National Objectiv	190	
nitial Funding Da	ne: 02/01/2022		1	Description:		
Financing: Funded Amount:	\$12,000.00					
Vet Drawn:	\$546.00					
Balance:	\$11,454,00					
Proposed Accomp	lishments'					
. 0						
	n Service Area: 0					
Census Tract Perc	ent Low / Mod: 0.00					
Actual Accomplish	iments:					
Number assisted:						
			Owner	Renter	Total	
		To	tàl Hispànic	Total Hispan	nic Total Hispanic Person	

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IS - PR28						-	-	Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Back/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0 a	0	0	0 D	
sian White:	0	D	0	a	0	0	D	
Back/African American & White:	0	0	O	0	0	0	O	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	0	0	Ū.	0	0	0 0 0	
"otal:	0	0	0	0	0	0	D	
Female-headed Households	0		σ		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Tota)	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
	2021					
Grant Year:	2021	a contraction of the second		and the second s		
Project:	0003 - CDI	3G Water & Sewer		Objective:		
IDIS Activity:	9620 - Vol	ga City - 181		Outcome:		
Activity to pre	vent, prepar	e for, and respond to Coro	avirus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
2.2				National Objectiv	/8:	
Initial Funding) Date:	02/01/2022		Description:		
Funded Amou	mE:	\$20,000.00				
Net Drawn:		\$2.809.00				
Balance;		\$17,191,00				
Proposed Acco	amplishment	5'				
Total Populati	on in Service	Area: 0				
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accemp	plishments:					
Number assist	ted:					
			Owner		Total	
			Total Hi	spànic Total Hispar	nio Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
llack/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	D	
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	Q	0	0	0	D	
sian White:	0	D	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D O	
Other multi-racial;	0	0	0	0	0	0	0	
sian/Pacific Islander:	0	0	0	0	0	0	D	
lispanic:	0	0	0	Ø	0	0	0	
otal:	0	0	0	0	0	0	0	
Female-headed Households.	o		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28 Date: 10-Mar-2023 UGLG: Grant Year: 2021 0003 - CDBG Water & Sewer Objective: Project: IDIS Activity: 9622 - Winneshlek County - 181 Outcome: Activity to prevent, prepare for, and respond to Coronavirus; No Matrix Code: Status: Open General Program Administration (21A) Location: National Objective: Initial Funding Date: 02/01/2022 Description: Financing: Funded Amount: \$11,000.00 \$1,647.00 Net Drawn: \$9,353,00 Balance: Proposed Accomplishments' . 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	.0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	Q	
lative Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	0	0 a	0	0	O	
ksian White:	0	0	0	a	0	0	D	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	D D	
lispanic:	0	0	0	Ø	0	0	Q	
fotal:	0	0	0	0	0	0	0	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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Frant Year:	2021					
roject:	0013 - CDE	IG Technical Services			Objective:	
DIS Activity:	9672 low	a Women's Foundation - 185			Outcome:	
Activity to prev	ent, prepari	e for, and respond to Coronav	irus: No			
status;	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
ocation:						
- 1					National Objectiv	VBC
nitial Funding	Date:	02/22/2022			Description:	
unded Amoun	12	\$0.00				
let Drawn:		\$0.00				
lalance;		\$0,00				
roposed Accor	mplishment	5'				
. 0		1				
'otal Populatio Census Tract P						
votual Accompl		THERE SERVE				
lumber assiste						
igninger abarate	.u.		QV.	mer	Renter	Total
			Total	Hispanic	Total Hispan	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DIS - PRZO						Date 10-Mint-2023
UGLG:						
Grant Year:	2021					
Project:	0014 - CD	BG Water and Sewer		Objective:		
IDIS ACLIVITY	: 9808 - Go	wrie - 181		Outcome:		
Activity to pr	event, prepar	re for, and respond to Coronavi	rus: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
1.1				National Object	Vec	
	the second			-		
Initial Fundle Financing:	ng Date:	08/02/2022		Description:		
Funded Amo	umt:	\$20,000.00				
Net Drawn:		\$2,000.00				
Balance;		\$18,000,00				
Proposed Ac	complishmen	ts'				
- 0						
and the second sec	tion in Servic					
Census Traci	t Percent Low	/ Mod: 0.00				
Actual Accen	nplishments:					
Number assi	sted:					
			Owner	Renter	Total	
			Total Hispa	anic Total Hispa	nic Total Hispanic Person	

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	Û.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	D	Q	0	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	O	0	0	0	0	0 Ø	
Fotál:	0	0	0	0	0	0	D	
Female-headed Households:	D		0		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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GLGC							
rant Year:	2021						
		A MARINE POUR POUR			Distantion of		
oject:	0014 - 001	3G Water and Sewer			Objective:		
IS Activity:	9812 Mit	chellville - 181			Outcome:		
ctivity to prev	vent, prepar	e for, and respond to Corona	wirus: No				
atus:	Open				Matrix Code:	General Program Administration (21A)	
ocation:							
					National Objectiv	80	
iitial Funding	Date:	08/02/2022			Description:		
inded Amour	ar.	\$20,000.00					
et Drawn:	ni.	\$2,000.00					
alance:		\$18,000,00					
oposed Acco	mplishment	5'					
0							
otal Populatio							
ensus Tract P	Percent Low	/ Mod: 0.00					
stual Accemp	lishments:						
umber assiste	ed:						
			0	wner	Renter	Total	
			Total	Hispanic	Total Hispan	io Total Hispanic Person	

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

	Dwner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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IDIS - PR28

Date: 10-Mar-2023

DI3 - PRZO			Date Minin-2023
UGLG:			
Grant Year: 2021			
Project: 0014	CDBG Water and Sewer	Objective:	
IDIS Activity: 9814	Renwick - 181	.Outcome:	
Activity to prevent, pre-	epare for, and respond to Coronavi	rus: No	
Status: Open		Matrix Code: General Program Administration (21A)	64
Location:			
1.1		National Objective:	
Initial Funding Date: Financing:	08/02/2022	Description:	
Funded Amount:	\$20,000.00		
Net Drawn:	\$2,000.00		
Balance:	\$18,000,00		
Proposed Accomplishe	nents'		
Total Population in Se			
Census Tract Percent	Low / Mod: 0.00		
Actual Accomplishmer	nts:		
Number assisted:			
		Owner Renter Total	
		Total Hispanic Total Hispanic Total Hispanic Person	

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IS - PR28								Date: 10-Mar-202
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	O	0	0	0		
American Indian/Alaskan Native:	0	0	0	0	0	0	0 0 0 0	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	Ö	Q	D	0	0	O	
Asian White:	Ó	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	O	0	Ö	0	0	D	
Hispanic:	0	0	0	Ū.	0	0	0	
Total:	0	0	0	0	0	0	0	
Female-headed Households:	0		σ		0			

	CTAN (G)	iver ues	TOTH	PECSON.	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:										
Grant Year:	2021									
Project:		BG Water and Sewer			Objective:					
IDIS Activity:	9821 - Tio	onka - 181			Outcome:					
Activity to pre	vent, prepar	re for, and respond to Corona	avirus: No							
Status:	Open				Matrix Code:	G	eneral Program A	dministration (21A)	61	
Location:										
1.0					National Objec	tive:				
Initial Funding Financing:	g Date:	08/02/2022			Description:					
Funded Amou	012	\$20,000.00								
Net Drawn:		\$2,000.00								
Balance:		\$18,000,00								
Proposed Acco	amplishmen	5								
Total Populati	on in Servic	e Area: 0								
Census Tract	Percent Low	/ Mod: 0.00								
Actual Accomp	plishments:									
Number assist	ted:									
			av	vner	Renter		Total			
			Total	Hispanic	Total Hisp	anic	Total Hispanic	Person		

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IS - PR28								Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Nack/African American:	0	D	σ	0	0	0	0	
sian:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native:	0	0	0	0	0	0	0 O	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	Ö	0	0 Q	0	0	O	
sian White:	0	a	0	a	0	0	0 0 0	
Ilack/African American & White:	0	0	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0		
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	0 0	
lispanic:	0	0	0	O.	0	0		
"otal:	0	0	0	0	0	0	D	
Female-headed Households	D		σ		0			

Dwner	Renter	Total	Person	
0	0	0	0	
0	0	0	0	
0	0.	0	0.	
0	0	0	0	
0	Q.	a	0	
0.0%	0.0%	0.0%	0.0%	
	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0

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UGLG:					
Grant Year:	2021				
Project:	0013 - CE	OBG Technical Services		Objective:	
IDIS Activity:	9872 HD	OR Architecture - 185		Outcome:	
Activity to pre	event, prepa	are for, and respond to Coronav	virus: No		
Status:	Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:					
				National Objectiv	/BC
Initial Fundin Financing:	g Date:	11/02/2022		Description:	
Funded Amou Net Drawn:	unit:	\$155,498.00 \$29,490.50			
Balance:		\$126,007.50			
Proposed Acc	amplishmen	nts'			
. 0		2002			
Total Populat Census Tract		ve Area: 0 v / Mod: 0.00			
Actual Accem					
Number assis	ted:				
and the second			Owne Total H	er Renter Ispanic Total Hispar	Total nic Total Hispanic Person

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IS - PR28						-		Date: 10-Mar-20
White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
isian:	0	0	O	0	0	0	O	
American Indian/Alaskan Native:	0	0	0	0	0	0	o o	
lative Hawailan/Other Pacific Islander:	0	D	0	0	0	0	D	
merican Indian/Alaskan Native & White:	0	D	Q	0	0	0	0 D	
Isian White:	0	D	0	a	0	0	D	
Black/African American & White:	0	0	O	0	0	0	0	
merican Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	0	
Other multi-racial:	0	Ø	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
lispanic:	0	O	0	Ø	0	0	0 0 0	
otál:	0	0	0	0	0	0	D	
emale-headed Households.	0		0		ø			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0.	0	0.	
Non Low Moderate	0	0	0	0	
Total	0	Q.	a	0	
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%	

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UGLG:						
Grant Year:	2025					
Project:	0013	- CDBG Technical Services			Objective:	
IDIS Activity:	9872	HDR Architecture - 185			Outcome:	
Activity to pre	event, pr	epare for, and respond to Coronav	virus: No			
Status:	Open				Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:						
10					National Objective:	
Initial Fundin Financing:	g Date:	11/02/2022			Description:	
Funded Amol	m	\$139,402.00				
Net Drawn:		\$0.00				
Balance:		\$139,402,00				
Proposed Acc	amplishi	ments'				
- 0						
Total Populat						
Census Tract	Percent	Low / Mod: 0.00				
Actual Accem	plishmer	nts:				
Number assis	ted:					
			O Total	wner Hispànic	Renter Total Hispanic	Total Total Hispanic Person

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White:	0	0	0	0	0	0	0	
Black/African American:	0	D	σ	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	Ō	0	Ū.	Ū.	0	Q	
Native Hawaiian/Other Pacific Islander:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & White:	0	0 D	0	0	0	0	O	
Asian White:	Ó		0	a	0	0	D	
Black/African American & White:	0	D	0	0	0	0	D	
American Indian/Alaskan Native & Black/African American:	0	D	0	0	0	0	D.	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	D	0	0	0	0	D	
Hispanic:	0	D.	0	Ū.	0	0	Q	
Total:	0	D	0	0	0	0	D	
Female-headed Households.	D.		0		ø			

Income Category.				
	Dwner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0.	0	0
Non Low Moderate	0	0	0	0
Total	0	0	a	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$92,564,602,96	520.258.302.00
Total Drawn :	\$61,292,413.82	\$7,802,390.00
Total Balance:	\$31,272,189.14	\$12,455,912.00

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